

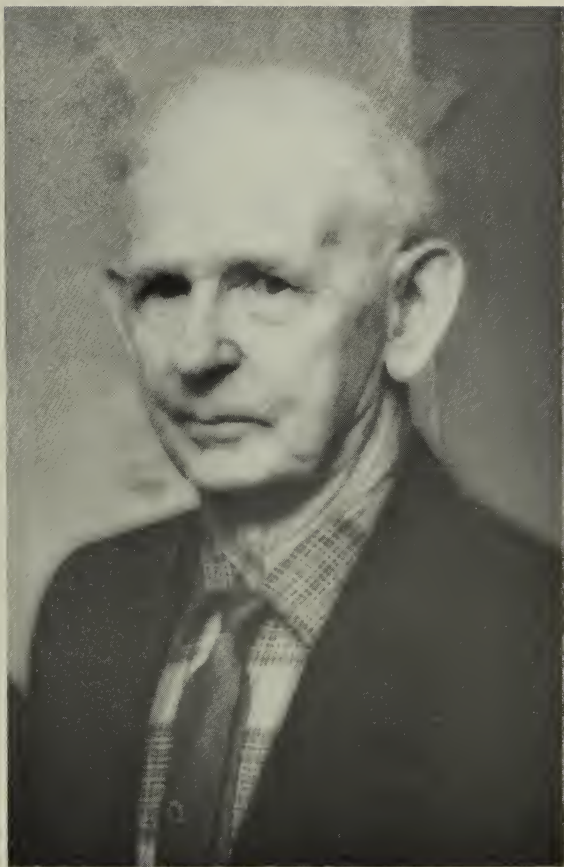
ANNUAL REPORT



Town of
WILLIAMSBURG
MASSACHUSETTS

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HARRY W. WARNER, SR.

Harry W. Warner, Sr., served as selectman during the years of 1925, 1926, 1927 and 1928.

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

Town of Williamsburg

FOR THE

YEAR ENDING DECEMBER 31, 1966

Printed by
Metcalf Printing & Publishing Co., Inc.
Northampton, Mass.



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Town of Williamsburg

Incorporated 1771

SELECTMEN 1966

Frederick L. Smith, Chairman
Stanley C. Ross, Clerk
Martin J. Dunphy

HAMPSHIRE COUNTY COMMISSIONERS 1966

John H. Breguet, Chairman
Hiram H. Brownell
Edwin M. Podolak

REPRESENTATIVE, MASS. GENERAL COURT

John D. Barrus, Goshen

SENATOR, MASSACHUSETTS STATE SENATE

Charles A. Bisbee, Jr., Chesterfield

GOVERNOR'S COUNCIL, EIGHTH DISTRICT

Raymond F. Sullivan, Springfield

REPRESENTATIVE, UNITED STATES SENATE

Silvio O. Conte, Pittsfield

SENATORS, UNITED STATES SENATE

Leverett Saltonstall
Edward M. Kennedy

GOVERNOR, COMMONWEALTH OF MASSACHUSETTS

John A. Volpe

Town Meeting date, March 6, 1967

Town Officers

Selectmen :

Frederick L. Smith, Chairman	1968
Stanley C. Ross, Clerk	1967
Martin J. Dunphy	1969

Town Clerk :

Charles W. Wells	1967
------------------	------

Town Treasurer :

Harry S. Williston	1967
--------------------	------

Assessors :

Charles M. Damon, Chairman	1967
William I. P. Campbell	1968
Robert H. Edwards	1969

Tax Collector :

Janice W. Banister	1967
--------------------	------

Elector, Oliver Smith Will :

Richard L. Childs	1967
-------------------	------

School Committee :

Kenneth Sherk, Chairman	1968
Richard B. Warren	1967
Robert G. Davidson	1967

George M. Childs	1968
Robert C. McCutcheon	1969

Regional School Committee :

Mary J. Kellogg	1967
Olive I. Gagnon	1968
Raymond Minor Frost	1969

Board of Health :

Marcia Hobbs Graves, Chairman	1968
Joseph R. Hobbs, M.D.	1967
Edgar Hutchins	1969

Constables :

Peter Gromelski	1967
Royce Martin	1968

Water Commissioners :

Robert H. Hayden	1967
Robert C. McCutcheon	1968
Gabriel Mongeau	1969

Tree Warden :

Harry W. Warner, Jr.	1967
----------------------	------

Trustees of Haydenville Library :

Carol P. Dewey	1967
Mary Crampton	1968
Viola J. Fraser	1969

Trust Fund Commissioners :

Richard J. Watling	1967
Frederick L. Smith	1968
Donald S. Outhuse	1969

Recreation Commissioners :

George LaCourse	1967
Richard M. Ames	1968
Vardic Golash	1969
Moderator: John H. Breguet	1967

Finance Committee: (Appointed by Moderator)

Hilarione D. Williston, Chairman	1967
Peter Gromelski	1967
Winfield Smith	1967
Robert Wells	1968
Marguerite D. Showalter	1968
Robert Smart	1968
Althea Marks, Clerk	1969
Ronald Schuster	1969
Richard J. Watling	1969

Accountant: (Appointed by Selectmen)

Warren E. McAvoy	1967
------------------	------

Registrars of Voters: (Appointed by Selectmen)

Charles W. Wells, Clerk	1967
Helen L. Wells	1967
Edward L. O'Brien	1968
Stafia Ames	1969

Town Clerk's Report

DOGS

There were 282 dog licenses issued in 1966, as follows: 152 males, 32 females, 88 spayed females. Ten kennel licenses were issued. The sum of \$699.50 was paid to the Town Treasurer.

FISH AND GAME

There were 540 sporting licenses issued in 1966, as follows: 145 resident fishing licenses, 169 resident hunting licenses, 135 resident sporting licenses, 23 resident minor fishing licenses, 32 resident female fishing licenses, 2 special non-resident fishing licenses, 2 non-resident fishing licenses, 13 duplicate licenses, 16 resident sporting licenses (free), 3 resident paraplegic or old age assistance sporting licenses, (free) and 13 deer stamps. The amount of \$2,895.50 was returned to the Division of Fisheries and Game.

VITAL STATISTICS

BIRTHS

A total of 36 births were recorded in 1966.

JANUARY

- 10 Alfred James Morrey
- 17 Donna Andrea Nichols

FEBRUARY

- 5 Kevin Michael Vitalis

MARCH

- 14 Michael William Demerski
- 15 Arthur Leon Dufresne
- 16 Heidi Marie Liebl
- 24 Elizabeth Ann Decker
- 26 Shawneen Kelli O'Brien

APRIL

- 12 Bethany Gaye Magdalenski
- 18 Paul Andrew LaRochelle
- 29 Pamela Lynne Arnold
- 29 Charlene Lynn Mathers

MAY

- 28 Mark Garfield Curtin

JUNE

- 1 Deborah Anne Morin
- 2 Richard Eugene Cranston

JULY

- 6 Alden Melvin Emrick
- 7 Jennifer Marie Hebert
- 8 Robert Munroe
- 17 Robert Alden McQueston
- 29 Carol-Lee Straw

AUGUST

- 30 Joseph John Osip III

SEPTEMBER

- 9 Jeana Grace West
- 13 Robert Scott Wilson

OCTOBER

- 2 Ruth Ann Naylor
- 7 Beth Lea Schuster
- 9 Ellen Kirsten Beach
- 17 Richard Gordon Wissenbach
- 27 Richard Francis Thomas, Jr.

NOVEMBER

- 2 David Herbert Hall, Jr.
- 7 David Michael Rodriguez
- 12 Peter Bartlett Shumway, Jr.
- 14 John Paul Pope
- 15 Lori Ann Samson
- 27 Montgomery Hobart Holden, Jr.

DECEMBER

- 9 Paul Michael Giroux
- 10 Mark Ann Menard
- 10 Michelle Lynn Menard

MARRIAGES

There were 31 marriage recorded in 1966, as follows:

- Jan. 22 Patrick T. Moynahan, Jr., Williamsburg, Mass.
Judith Richardson, Goshen, Mass.
- Jan. 22 Bernard Larry Forgea, Cummington, Mass.
Lynn Vernice Cowell, Cummington, Mass.
- Feb. 2 Richard Vernon West, Williamsburg, Mass.
Lucy Anne Clark, Williamsburg, Mass.
- Feb. 11 Allen Oscar Warner, Williamsburg, Mass.
Anne (Sabo) Belck, Goshen, Mass.
- Mar. 25 Charles G. Brodeur, Holyoke, Mass.
Dorothy L. (Hebert) Beaupre, Williamsburg, Mass.
- Apr. 16 Ronald Gary Grove, Williamsburg, Mass.
Nancy Elena Dufresne, Williamsburg, Mass.
- Apr. 30 Joseph N. Caddell, Stoughton, Mass.
Lynne M. Myers, Williamsburg, Mass.
- May 6 Richard Clark Williams, Westhampton, Mass.
Ester Jane Loomis, Southbridge, Mass.
- May 7 Charles A. Andrus, Northampton, Mass.
Gladys M. Geary, Williamsburg, Mass.

- June 6 Kenneth L. Sherk, Williamsburg, Mass.
 Nancy Ann Williams, Greenfield, Mass.
- June 10 Emmitt Joseph Line, West Springfield, Mass.
 Joyce Norton Lindsay, Chicopee, Mass.
- June 18 Thomas Rogers, Ottawa, Canada
 Mildred I. Lundregan, Goshen, Mass.
- June 18 Robert J. Couture, West Springfield, Mass.
 Linda M. Morton, Williamsburg, Mass.
- June 24 Arnold M. Welton, Williamsburg, Mass.
 Marie E. Sutherland, Northampton, Mass.
- June 25 Leo Alfred Monfette, Chesterfield, Mass.
 Maybelle Edith Pash, Chesterfield, Mass.
- July 2 David Paul Foucher, Williamsburg, Mass.
 Kathleen Greene, Northampton, Mass.
- July 4 Ronald D. Vatalaro, Boston, Mass.
 Rosetta A. King, Boston, Mass.
- July 9 William H. Krueger, Northampton, Mass.
 Janet (Lizek) Growhoski, Hadley, Mass.
- July 23 Arthur Waring Paddock, Williamsburg,
 Mass.
 Margot (Noyes) Jones, Williamsburg, Mass.
- July 30 Robert J. Gamary, Lakewood, Ohio
 Virginia A. Elmes, Williamsburg, Mass.
- Aug. 19 Daniel Edward Breen, Williamsburg, Mass.
 Donna Maureen Start, Northampton, Mass.
- Aug. 20 Donal Terence Dunphy, Northampton, Mass.
 Marjorie Joy Sherk, Williamsburg, Mass.
- Aug. 20 Robert Alan Hutchins, Williamsburg, Mass.
 Patricia Reddington, Wilbraham, Mass.
- Sept. 2 Robert J. Morin, Williamsburg, Mass.

- Loretta M. (LeClair) Gardner, Williamsburg
Mass.
- Sept. 4 Norman Clifford Skinner, Northampton, Mass.
Beverly Anne Ramstrom, Williamsburg, Mass.
- Sept. 17 Kent Bickford Montgomery, Cummington,
Mass.
Judith Anne Larkin, Williamsburg, Mass.
- Oct. 3 Neal B. Menard, Williamsburg, Mass.
Judith M. Pratt, West Cummington, Mass.
- Oct. 22 Michael Kuzmeski, Amherst, Mass.
Susan Stone, Williamsburg, Mass.
- Nov. 12 Charles H. Elliott, III, Northampton, Mass.
Diane G. Finch, Williamsburg, Mass.
- Nov. 12 Peter Marcoux, Cummington, Mass.
Michele McDonough, Williamsburg, Mass.
- Dec. 15 Albert T. Mosher, III, Williamsburg, Mass.
Betty Lou (Morrey) Mosher, Williamsburg, Mass.

DEATHS

There were 39 deaths recorded in the Town of Williamsburg in 1966, as follows:

Date	Name	Age	Yr.	Mo.	Da.
Jan. 8	Ruth (Tyler) Pomeroy	72	8	18	
22	Merrill J, Ames	70	4	27	
30	Mary Louise Smith	92	4	5	
Feb. 7	Cecil Loomis	66	8	1	
8	Melvina (Roy) Major	83	9	15	
13	Nellie (Deyette) Boucher	82	3	5	
24	Bertha (Baggs) Wolfram	83	4	25	
Mar. 11	Alice (Marsh) Thayer	88	3	23	
11	Aaron Michael Clifford	6	6	9	
16	George N. Parrow	90	7	1	

	19	Bertha (Calkins) Howes	84		
	26	Hazel G. (Edwards) Bradley	73	4	14
	31	William H. Ice	73	1	30
Apr.	2	William Healy	69	10	19
May	2	George Hastings Hill	73	4	8
	6	Grace (Roberge) Heath	52	9	14
	10	John Larareo	87	4	28
	14	Estella (Holmes) Terry	68	6	8
	31	Romeo G. Lavoie	73	0	30
June	1	Susan (Russell) Abbott	90	10	14
	4	George Edward Superba	55		
	11	Catherine (Pawtoska) Kmit	85	10	17
	18	Stephen J. Burke	88	5	16
July	13	Joseph W. Ozzolek	69	11	19
Aug.	26	Ellen (Bromley) Townsend			
		Haswell	86	7	15
	27	Mary (Sheridan) Scott	47	5	16
Sept.	1	Alexander Stefanski	80	0	16
	4	Adeline G. (Burrows) Mullaly	92	2	5
	16	Theresa K. Larkin	74	11	20
	28	Clara L. (Hyde) Rustemeyer	79	7	5
	28	Joseph Ernest Roy	72	6	14
Oct.	5	Mary E. (Watson) Smart	93	0	29
	27	Riota (Southiere) Mercier	77	0	7
	31	James Murphy	89	2	18
Dec.	11	Ruby (Griffin) Surnier	76	2	18
	12	Albert Burns	90	1	8
	14	Kathleen Allaire	40		
	27	Mary Frances (MacSweeney)			
		Beecher	90	8	15
	30	Carl M. Hemenway	68	11	8

Report of Town Accountant

To the Honorable Board of Selectmen
Town of Williamsburg, Massachusetts

Gentlemen :

In accordance with the provisions of Section 61, Chapter 41 of the General Laws, I submit my annual report as

Town Accountant.

Following will be found a statement of receipts and expenditures for the year 1966 as well as a summary of the appropriations, balance sheet, trust fund accounts and debt accounts.

I wish to take this opportunity to thank everyone for their patience, cooperation and assistance during the past year.

Respectfully submitted,

WARREN E. McAVOY

Town Accountant

RECEIPTS

Cash on hand January 1, 1966	\$175,208.74
------------------------------	--------------

Taxes:

Current Year:

Personal Property	\$	21,140.10
Real Estate		239,621.90

260,762.00

Previous Years:

Poll		22.00
Personal Property		2,104.90
Real Estate		58,717.82

Licenses:

Liquor		5,002.00
Amusement		154.00
Automobile, New and Used		40.00
Milk		4.50
Manufacture of Ice Cream		5.00
Junk		54.00
Sunday		22.00
Common Victuallers		16.00
Gasoline		8.00
Innholder		2.00

5,307.50

Piston and Firearms Dealer Permits	52.00
------------------------------------	-------

52.00

Fines and Forfeitures:

Court		24.10
Jail		10.00

34.10

Grants from Federal Government :

Disability Assistance :

Administration	149.69
Assistance	1,855.50

Aid to Families of Dependent Children :

Administration	1,266.07
Aid	8,103.50

Medical Aid to the Aged :

Administration	284.23
Aid	28,894.98

Medical Aid :

Administration	336.69
Aid	16,066.82

Old Age Assistance :

Administration	423.90
Aid	6,644.50

Schools:

Public Law 81-874	6,103.00
Public Law 85-864 Title III	680.05
Public Law 85-864 Title V	267.96
Smith, Hughes, George Barton Fund	659.00

71,735.89

Grants and Gifts from State :

Chapter 70, Education	39,233.04
Chapters 69 and 71 Education	1,528.00
Youth Service Board, Education	3,600.00
Vocational School, Tuition and Transportation	5,228.70
Transportation, School	19,778.00

Highways :

Chapter 81, 1965	3,878.77
------------------	----------

Chapter 81, 1966	8,799.84	
Chapter 679, Section 5, Highway		
Improvement Loan	5,991.64	
Sales Tax, Chapter 660,		
Valuation Basis	24,603.89	
Corporation Tax	841.92	
Meals Tax	3,346.69	
	<hr/>	116,830.49
Loss of Taxes	148.18	
Veterans	911.25	
	<hr/>	1,059.43
Grants from County:		
Dog Licenses	284.35	
	<hr/>	284.35
Privileges:		
Motor Vehicle and Trailer Excise:		
Current Year	36,091.43	
Previous Years	12,224.74	
Farm Animal and Machinery Excise		
Current Year	540.50	
Previous Years	208.86	
	<hr/>	49,065.53
Special Assessments:		
Water Betterments:		
Eastern Avenue	70.00	
Kingsley Avenue	21.00	
Committed Interest:		
Eastern Avenue	5.60	
Kingsley Avenue	2.52	
	<hr/>	99.12

Sale of Tax Possessed Property :

Installment Payments	519.13
----------------------	--------

519.13

General Government:

Collector's Cost and Fees	942.00
---------------------------	--------

Poll Tax Costs	4.25
----------------	------

Tax Collector	26.00
---------------	-------

Appeals Board	12.00
---------------	-------

Municipal Lien	3.00
----------------	------

License Commissioners	40.00
-----------------------	-------

1,027.25

Protection of Persons and Property :

Dog Officer	221.00
-------------	--------

Police Insurance Investigations	30.00
---------------------------------	-------

Dog License Fees	74.50
------------------	-------

325.50

Highway Department:

Truck and Tractor Earnings	3,169.50
----------------------------	----------

Insurance Recovery	46.10
--------------------	-------

Truck and Tractor Earnings, Town	12.00
-------------------------------------	-------

Chapter 90 Construction	13,500.00
-------------------------	-----------

Chapter 90 Maintenance	4,000.00
------------------------	----------

20,727.60

Public Welfare:

Disability Assistance:

State, Administration	114.02
-----------------------	--------

State, Assistance	2,775.77
-------------------	----------

Recovery, Federal Assistance	81.35
------------------------------	-------

Aid to Families of Dependent Children :	
State, Administration	304.09
State, Assistance	5,105.77
Recoveries, Individuals	340.00
Recoveries, Individuals for Federal Aid	567.35

Medical Aid to the Aged:	
State, Administration	207.04
State, Aid	20,284.48

Medical Aid:	
State, Administration	45.50
State, Aid	7,625.83

Old Age Assistance:	
State, Administration	100.63
State, Assistance	3,665.85
Recoveries, Individuals for Federal Assistance	98.10
Recoveries, Individuals	29.80
Cities and Towns	668.61

General Relief:	
State, Relief	551.72

Veterans' Benefits:	
State, Benefits	12,113.15

54,679.06

Schools:	
Tuition	34,923.37
Telephones	220.83
Miscellaneous Sales	25.00
Gymnasium Rent	202.50
State Wards, Tuition and Transportation	575.01

35,946.71

School Cafeteria :		
State and Federal	9,864.22	
Local	23,520.80	
	<hr/>	33,385.02
School Athletic Fund :		
Receipts	1,998.45	
	<hr/>	1,998.45
Sale of Town Histories	40.00	
	<hr/>	40.00
Library:		
Fines	9.61	
	<hr/>	9.61
Water Department:		
Rates	13,176.60	
Miscellaneous	1,264.75	
Water Connections and		
Entrances	420.00	
	<hr/>	14,861.35
Interest :		
On Deposit, Treasurer	2,049.28	
On Deferred Taxes	2,941.23	
On Charity Funds	2,004.73	
On School Funds	5,658.29	
On Clock Fund	114.83	
	<hr/>	12,768.36
Municipal Indebtedness :		
Anticipation of Reimbursement		

Loan	17,200.00
------	-----------

17,200.00

Agency, Investment and Trust:

Agency:

Dog Licenses for County	699.50
-------------------------	--------

Investment:

Collins Schol Fund	13.40
--------------------	-------

Trust:

Federal Withholding Taxes	43,373.55
---------------------------	-----------

State Withholding Taxes	5,629.07
-------------------------	----------

Massachusetts Hospital Service Inc.	5,944.32
--	----------

Massachusetts Teachers' Retirement Board	12,186.02
---	-----------

Teachers Insurance	2,438.83
--------------------	----------

Teachers' Annuity Ins.	620.00
------------------------	--------

Cemetery Perpetual Care Funds Income	53.00
---	-------

Tailings	15.82
----------	-------

Count Retirement System	3,598.94
-------------------------	----------

74,572.45

Refunds:

Tax Collector	82.21
---------------	-------

General Relief	1.35
----------------	------

Medical Aid to Aged	33.00
---------------------	-------

Town Garage	.30
-------------	-----

Planning Board	1.80
----------------	------

School Department	237.60
-------------------	--------

Water Department, Petty Cash Advance	25.00
---	-------

Public Welfare Department, Petty Cash Advance	100.00
--	--------

State Withholding Tax	
-----------------------	--

Compensation	49.06
--------------	-------

530.32

Transfers :

Henry M. Hills Hospital

Bed Fund	5,625.00
----------	----------

Collins School Fund	312.00
---------------------	--------

Post War Rehabilitation

Fund	1,662.65
------	----------

7,599.65

\$ 1,017,474.33

PAYMENTS

GENERAL GOVERNMENT

MODERATOR

Appropriation :	\$	50.00
-----------------	----	-------

Payment :

Moderator	\$	50.00
-----------	----	-------

SELECTMEN

Appropriation :

Salaries	1,100.00
----------	----------

Expenses	500.00
----------	--------

Advertising	125.00
-------------	--------

Information and Publications	350.00
------------------------------	--------

By-Law Enforcement	500.00
--------------------	--------

2,575.00

Payments :

Salaries	1,100.00
----------	----------

Expenses :

Dues	91.00	
Telephones, Meetings and Milage	372.65	
Flowers	10.00	
Appeals Board	1.60	
Printing, Postage and Stationery	24.75	
	<hr/>	
	500.00	
Advertising:		
Local Notices	41.45	
Information and Publications:		
Printing, Postage and Stationery	250.00	
By-Law Enforcement	22.20	
		1,913.65
Selectmens' Advertising to 1967		53.40
By-Law Enforcement to 1967		477.80
		<hr/>
		2,444.85
Balance		130.15
		<hr/>
		2,575.00
TOWN ACCOUNTANT:		
Salary		1,800.00
Carryover from 1965		32.00
Reserve Fund Transfer		35.00
Expenses		200.00
		<hr/>
		2,067.00
State Audit of Municipal Accounts, Assessor's Recap Sheet		5,860.95
		<hr/>
		7,927.95
Payments:		
Salary	1,800.00	

Commonwealth of Mass.	5,860.95	
Expenses :		
Machine Repair	43.10	
Telephone	15.00	
Printing, Postage and		
Stationery	19.00	
Office Supplies	66.61	
Dues	5.00	
Meetings and Mileage	115.75	
	<hr/>	
	264.46	
		7,925.41
Balance		2.54
		<hr/>
		7,927.95
Rent, Space for Safe		25.00

TREASURER :

Appropriation :

Salary	1,800.00
Expenses	910.00
Carryover from 1965, Tax Title Expense	500.00
	<hr/>
	3,210.00

Payments :

Salary	1,800.00
Expenses :	
Machine Service Agreement	27.50
Dues	4.00
Printing, Postage and	
Stationery	299.21
Office Supplies	51.77
Clerk	25.00
Typewriter	50.00
Telephone	61.60
Bond	176.00

Mileage and Meetings	236.98	
Safe Deposit Box Rent	10.00	
Certification of Notes	25.00	
	<hr/>	
	967.06	
Tax Title Expense	4.00	
		2,771.06
Tax Title Expense to 1967		496.00
Balance		—57.06
		<hr/>
		—57.06

TAX COLLECTOR:

Appropriation :		
Salary		1,400.00
Expenses		1,200.00
Carryover from 1965		525.00
Check returned		1.21
		<hr/>
		3,126.21
Payments :		
Salary	1,925.00	
Expenses :		
Dues	4.00	
Postage Meter Rent	72.00	
Printing, Postage and		
Stationery	265.29	
Mileage and Meetings	68.55	
Machine Service Contract	27.50	
Bond	319.00	
Insurance	105.00	
Abstracts	12.00	
Office Supplies	4.75	
	<hr/>	
	878.09	
		2,803.09
Carryover to 1967		25.00

Balance	298.12
	<hr/>
	3,126.21

ASSESSORS:

Appropriation:

Salaries	1,200.00
Expenses	450.00
Tax Map Maintenance	350.00
Carryover from 1965, Tax Map Maintenance	400.00
Carryover from 1965, Litigation	600.00
	<hr/>
	3,000.00
Motor Vehicle and Excise Assessment, from Recap Sheet	215.25
State Assessment System, from Recap Sheet	95.56
	<hr/>
	3,310.81

Expenses:

Abstracts	72.60
Postage, Printing and Stationery	86.61
Dues	15.00
Meetings and Milage	191.00
Miscellaneous	3.59
	<hr/>
	368.80
Salaries	1,200.00
Tax Map Maintenance	804.16
Litigation	342.80
Commonwealth of Massachusetts, MVE Assessments	215.25
Commonwealth of Massachusetts, Assessment System	95.56
	<hr/>
	3,026.57
Carryover to 1967	257.20

Balance	27.04
	<hr/>
	3,310.81

TOWN CLERK:

Appropriation:

Salary	500.00
Expenses	400.00
Elections and Registrations	765.00
Transfer from Reserve Fund	242.53

1,907.53

Salary 500.00

Expenses:

Bond	10.00
Dues	10.00
Mileage and Meeting	54.00
Vital Statistics	116.00
Printing, Postage and	
Stationery	132.95
Telephone	70.00

392.95

Elections and Registrations:

Election Officers	740.00
Registrars	205.00
Printing, Postage and	
Stationery	68.90
Janitor Services	98.00
Telephone and Mileage	50.00
Secretarial Work	75.00
Miscellaneous	12.98

1,249.88

Balance

2,142.83

—235.50

—235.50

STREET LIGHTS:

Appropriation:		395.00
Expenses:		
Enumerators	200.00	
Secretarial Work	150.00	
Office Supplies	2.55	
	<hr/>	
	352.55	
		352.55
Carryover to 1967		20.00
Balance		22.45
		<hr/>
		395.00

ELECTOR, OLIVER SMITH WILL

Appropriations:		10.00
Expenses:		
Elector	10.00	
	<hr/>	
		10.00

FINANCE COMMITTEE:

Appropriation:		100.00
Expenses:		
Dues	15.00	
Meetings	66.00	
	<hr/>	
	81.00	
		81.00
Balance		19.00
		<hr/>
		100.00

TOWN COUNSEL:

Appropriation:	500.00
----------------	--------

Expenses: Carryover to 1967	15.00
Balance	485.00
	<hr/>
	500.00

TOWN HALL:

Appropriation:	500.00
Expenses:	
Janitor	146.13
Electricity	22.76
Fuel	147.00
	<hr/>
	315.89
	315.89
Balance	184.11
	<hr/>
	500.00

TOWN OFFICE:

Appropriation:	1,700.00
Expenses:	
Wages	590.75
Fuel	702.58
Repairs	88.40
Telephone	215.71
Electricity	123.05
Supplies	6.36
Law Library	82.00
	<hr/>
	1,808.85
	1,808.85
	<hr/>
Balance	—108.85

TOWN SECRETARY:

Appropriation:	1,625.00
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Expenses:

Salary	1,404.00
Office Supplies	8.42

1,412.42

1,412.42

Balance

212.58

MODERNIZATION OF TOWN HALL:

Appropriation:	2,500.00
Carryover from 1965	2,279.00

4,779.00

Expenses:

Contractor	4,745.00
------------	----------

4,745.00

Balance

34.00

PLANNING BOARD:

Transfer from Reserve Fund	304.18
Check Returned	1.80

305.98

Expenses:

Meetings	82.53
Maps	156.15
Office Expense	12.50
Advertising	23.80
Janitor	10.00
Abstracts	6.00
Legal	15.00

305.98

305.98

LOWER PIONEER VALLEY PLANNING DISTRICT

Appropriation:		174.88
Expenses:		
Assessment	174.88	
		<u>174.88</u>

PROTECTION OF PERSONS AND PROPERTY POLICE DEPARTMENT:

Appropriation:		
Salary		300.00
Expenses		2,775.00
School Officers		1,200.00
		<u>4,275.00</u>

Expenses:		
Salaries	300.00	
Labor	1,494.85	
Mileage	381.60	
Insurance Investigations	30.00	
Clothing	129.55	
Telephones	144.00	
Postage	5.00	
Dog License Collections	24.90	
Miscellaneous	26.00	
Equipment	79.59	
Court	114.70	
Insurance	64.20	
	<u>2,494.39</u>	

School Officers	1,386.00	
		4,180.39
Carryover to 1967		6.15
Balance		88.46
		<u>4,275.00</u>

CIVIL DEFENSE:

Appropriation:		150.00
Carryover from 1965		552.62
		<hr/>
		702.62
Payments:		
Director's Expenses	75.00	75.00
		<hr/>
Carryover to 1967		672.62

FIRE DEPARTMENT:

Appropriation:		
Salaries:		850.00
Expenses:		5,950.00
		<hr/>
		6,800.00
Payments:		
Salaries	850.00	
Expenses:		
Labor	1,492.00	
Building Maintenance	279.37	
Fuel	285.13	
Insurance	827.10	
Equipment Maintenance	1,194.00	
Telephones	860.76	
New Equipment	685.44	
Electricity	144.40	
Administration	174.69	
	<hr/>	
	5,942.89	
		6,792.89
Balance		7.11
		<hr/>
		6,800.00

NEW FIRE TRUCK

Appropriation :	2,000.00
Carryover to 1967	2,000.00

TREE WARDEN

Appropriation :	2,000.00
Expenses :	
Labor	1,019.05
Private Equipment	93.00
Contractor	875.60
	<hr/>
	1,987.65
	1,987.65
Balance	12.35
	<hr/>
	2,000.00

GYPSY MOTH AND PUBLIC NUISANCE, TOWN

Appropriation :	500.00
Expenses :	
Labor	85.50
Spraying	320.00
Chemicals	82.00
	<hr/>
	487.50
	487.50
Balance	12.50
	<hr/>
	500.00

GYPSY MOTH AND PUBLIC NUISANCE, STATE LIABILITY

Appropriation :	500.00
Expenses :	

Spraying	500.00	
		<hr/> 500.00

DUTCH ELM CONTROL, TOWN

Appropriation :		1,730.00
Expenses :		
Labor	1,055.20	
Contractor	674.80	
	<hr/>	1,730.00
		<hr/>

DUTCH ELM CONTROL, STATE LIABILITY

Appropriation :		570.00
Expenses :		
Labor	202.50	
Contractor	367.50	
	<hr/>	570.00
		570.00
		<hr/>

BUILDING INSPECTOR

Appropriation :		
Salary		100.00
Expense		50.00
		<hr/> 150.00
Expenses:		
Salary	100.00	
Expenses	8.82	
	<hr/>	108.82
		108.82

Balance	41.18
	<hr/>
	150.00

DOG OFFICER

Care and Kill	204.00	
Received from County of Hampshire		204.00

HEALTH AND SANITATION

PUBLIC HEALTH

Appropriation :	12,996.25
Carryover from 1965	78.00
	<hr/>
	13,074.25

Expenses :

Chairman's Salary	100.00	
Administration :		
Meetings	7.00	
Mileage	47.25	
Dues	6.00	
Postage, Printing and		
Stationery	39.75	
	<hr/>	
	100.00	100.00
Sanatorium etc.		
Barn and Animal Inspection	75.00	
Dairy Inspection	48.00	
Slaughter Inspection	12.00	
Garbage Collection	3,480.00	
Rubbish Collection	2,200.00	
Dump Caretaker	859.20	
Dump Maintenance	876.75	
Well Child Clinic	238.85	
Polio Clinic		
Diphtheria Clinic	184.90	

Public Health Nurse	1,000.00	
	<hr/>	
	9,174.70	9,174.70
Balance		3,899.55
		<hr/>
		13,074.25

HIGHWAYS

WINTER HIGHWAYS

Appropriation:	12,500.00
Transfer from Reserve Fund	1,519.28
	<hr/>
	14,019.28

Expenses:

Labor	5,532.40
Private Equipment	4,150.50
Salt	2,993.50
Sand	2,068.65
Guard Rail	7.36
Maps	58.02
Patch	137.55
Miscellaneous	20.40
Weather Service	295.00
Chemicals	167.93
Paint	23.60
Blades	251.14
Posts	19.60

15,725.65

15,725.65

Balance	<hr/>	—1,706.37
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GENERAL HIGHWAYS

Appropriation:	3,000.00
Payments:	

Chemicals	226.25	
Sandblasting	445.00	
Ironwork	300.00	
Iron and Steel	340.31	
Gravel and Fill	292.20	
Asphalt	84.92	
Forms	27.00	
Welding and Cutting	45.00	
	<hr/>	
	1,760.68	
		1,760.68
Balance		1,239.32
		<hr/>
		3,000.00
Highway Reconstruction, South Street		5,991.64
To 1967		5,991.64
CHAPTER 81		
Appropriation:		6,300.00
State's Share from Available Funds		11,550.00
		<hr/>
		17,850.00
Expenses:		
Labor	7,598.80	
Town Equipment	2,159.00	
Private Equipment	2,208.25	
Patch	512.10	
Calcium Chloride	205.86	
Grits	999.36	
Oil	3,191.85	
Culverts	302.42	
Guard Rail	340.56	
Cement Blocks	16.06	
Steel	210.34	
Miscellaneous	106.29	
	17,850.89	
		17,850.89
		<hr/>
Balance		— .89

CHAPTER 90 CONSTRUCTION

Appropriation :

Town's Share	4,400.00
State and County's Share by Borrowing	13,200.00
	<hr/>
	17,600.00

Payments :

Labor	157.65
Town Equipment	92.50
Private Equipment	252.00
Oil	555.36
Grits	177.12
	<hr/>
	1,234.63

	1,234.63
Balance to 1967	16,365.37
	<hr/>
	17,600.00

CHAPTER 90 MAINTENANCE

Appropriation :

Town's Share	2,000.00
State and County's Share by Borrowing	4,000.00
Carryover from 1965	1,000.87
Transfer from Reserve Fund	69.30
	<hr/>
	7,070.17

Payments :

Labor	1,590.40
Town Equipment	682.00
Private Equipment	1,660.50
Patch	572.40
Grits	360.00
Oil	671.69

Culverts	239.90	
	<hr/>	
	5,776.89	5,776.89
Balance to 1967		1,293.28
		<hr/>
		7,070.17

EASTERN AVENUE CONSTRUCTION

Balance from 1965		168.13
Payment:		
Oil	165.60	
	<hr/>	
		165.60
Balance		2.53
		<hr/>
		168.13

LAND DAMAGE ROUTE 143

Balance from 1965	397.69
Balance to 1967	397.69

TOWN ROADS

Appropriation:		6,000.00
Payments:		
Labor	1,220.45	
Private Equipment	3,316.50	
Culverts	702.33	
Gravel	549.45	
Guard Rail	191.27	
	<hr/>	
	5,980.00	5,980.00
Balance		20.00
		<hr/>
		6,000.00

BRIDGES AND RAILINGS

Appropriation :		5,000.00
Transfer from Reserve Fund		142.94
		<hr/>
		5,142.94
Payments :		
Private Equipment	152.50	
Spikes	36.19	
Miscellaneous	12.40	
Fence	22.75	
Cement Contract	3,980.00	
Labor	779.10	
	<hr/>	
	4,982.94	
		4,982.94
Balance		160.00
		<hr/>
		5,142.94

SIDEWALK REPAIR

Appropriation :		400.00
Payments :		
Labor	378.00	
Patch	18.00	
	<hr/>	
	396.00	
		396.00
Balance		4.00
		<hr/>
		400.00

TOOL ACCOUNT

Appropriation :		200.00
Expenses :		
Tools	162.99	
		162.99

Balance	37.01
	<hr/>
	200.00

HIGHWAY SUPERINTENDENT'S EXPENSE

Appropriation :	50.00
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Expense:

Dues	7.00
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Meeting and Mileage	46.50
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53.50

53.50

Balance	—3.50
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STREET LIGHTS

Appropriation	4,635.78
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Payments :

Mass. Elec. Company	4,595.28
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4,595.28

Balance	40.50
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4,635.78

TRUCK AND TRACTOR EXPENSE

Appropriation :	6,000.00
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Transfer from Reserve Fund	234.69
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6,234.69

Payments :

Gas, Oil etc.	2,188.68
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Repairs	1,934.84
---------	----------

Blades	28.00
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Miscellaneous	112.93
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Chemicals	305.66
-----------	--------

Insurance	781.83	
Truck Body	250.00	
Tires	316.00	
Paint	192.30	
	<hr/>	
	6,110.24	
To 1967	234.69	
	<hr/>	
	6,334.93	
		6,334.93
		<hr/>
Balance		—110.24
FRONT END LOADER		
Balance to 1967		705.00
NEW EQUIPMENT		
Appropriation:		200.00
Carryover from 1965		364.22
		<hr/>
		564.22
Payments:		
Compressor Attachments	212.75	
Signal Lights	25.00	
Wheelbarrow	31.00	
	<hr/>	
	268.75	
		268.75
Balance		295.47
		<hr/>
		564.22
TOWN GARAGE		
Appropriation:		800.00
Check Returned:		.30
		<hr/>
		800.30

Payments:

Telephone	116.76
Gas and Electricity	119.68
Fuel	382.79
Repairs	18.50
Labor	140.40

778.13

778.13

Balance

22.17

800.30

PUBLIC WELFARE AND SOLDIER'S BENEFITS

GENERAL RELIEF

Appropriation:	2,000.00
Check Returned:	1.35

2,001.35

Payments:

Relief	710.00
Doctors	67.05
Board and Care	1,496.38
Groceries and Trucking	24.60
Medicine	133.10
Miscellaneous	83.50
Glasses	36.00
Dentist	15.00

2,565.63

2,565.63

Balance

—564.28

DISABILITY ASSISTANCE, TOWN

Appropriation:	3,300.00
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Payments :		
Aid	2,836.55	
Doctors	41.00	
Medicine	89.50	
Hospital	287.36	
	<hr/>	
	3,254.21	
		3,254.21
Balance		45.79
		<hr/>
		3,300.00

DISABILITY ASSISTANCE, FEDERAL

Balance from 1965		4,095.46
Receipts 1966		1,936.85
		<hr/>
		6,032.31
Payments :		
Aid	2,371.10	
Medicine	74.40	
Transfer to Medical		
Assistance	2,000.00	
	<hr/>	
	4,445.50	
		4,445.50
Balance to 1967		1,586.81
		<hr/>
		6,032.31

AID TO FAMILIES OF DEPENDENT CHILDREN, TOWN

Appropriation :		4,000.00
Recoveries:		340.00
		<hr/>
		4,340.00
Payments :		
Aid	3,103.10	

Hospital	394.48	
Doctors	284.00	
Medicine	93.38	
Moving	52.00	
Dentist	177.00	
	<hr/>	
	4,103.96	
		4,103.96
Balance		236.04
		<hr/>
		4,340.00

AID TO FAMILIES OF DEPENDENT CHILDREN, FEDERAL

Balance from 1965		6,165.32
Recoveries:		567.35
Receipts:		8,103.50
		<hr/>
		14,836.17
Payments:		
Aid	5,747.90	
Medicine	12.75	
Doctors	10.00	
Hospital	24.02	
Equipment	209.00	
Transfer to Medical Aid	7,000.00	
	<hr/>	
	13,003.67	
		13,003.67
Balance to 1967		1,832.50
		<hr/>
		14,836.17

MEDICAL AID TO AGED, TOWN

Appropriation:	30,000.00
----------------	-----------

Check Returned: 33.00

30,033.00

Payments:

Aid	963.00
Doctors	337.05
Medicine	631.97
Nursing Homes	7,105.57
Sanatorium	13,919.00
Hospital	3,698.97
Ambulance	59.00
Glasses	14.00

26,728.56

26,728.56

Balance

3,304.00

30,033.00

MEDICAL AID TO THE AGED, FEDERAL

Balance from 1965: 2,058.89

Receipts: 28,894.98

Recovery: 33.00

30,986.87

Payments:

Aid	120.00
Medicine	471.79
Doctors	565.05
Nursing Homes	4,863.92
Sanatorium	10,401.80
Hospital	2,676.60
Ambulance	22.00
Funeral	120.00
Transfer to Medical Aid	11,745.71

30,986.87

30,986.87

MEDICAL AID, FEDERAL

Transfer from Disability Assistance, Federal:	2,000.00
Transfer from Aid to Families of Dependent Children, Federal:	7,000.00
Transfer from Medical Aid to the Aged, Federal:	11,745.71
Transfer from Old Age Assistance, Federal:	8,847.45
Receipts 1966:	16,066.82
	<hr/>
	45,659.98

Payments:

Aid	180.00
Medicine	908.99
Doctors	513.00
Nursing Homes	7,469.46
Sanatorium	19,138.00
Hospital	397.35
Ambulance	40.00
Glasses	22.00

28,668.80

28,668.80

Balance to 1967

16,991.80

45,659.98

OLD AGE ASSISTANCE, TOWN

Appropriation:	12,000.00
Check Returned:	29.80
	<hr/>
	12,029.80

Payments:

Assistance	8,365.04
Nursing Home	69.39

Medicine	291.40
Hospital	79.60
Doctors	63.10
Glasses	112.00
Funeral	200.00
Ambulance	39.50

9,220.03

9,220.03

Balance

2,809.77

12,029.80

OLD AGE ASSISTANCE, FEDERAL

Balance from 1965:	5,026.55
Recoveries:	98.10
Receipts 1966:	6,644.50

11,769.15

Payments:

Aid	1,578.80
Doctors	37.05
Ambulance	37.00
Medicines	79.95
Hospital	132.90
Transfer to Medical Aid	8,847.45

10,713.15

10,713.15

Balance to 1967

1,056.00

11,769.15

PUBLICWELFARE DIRECTOR'S AND CLERK'S SALARY

Appropriation :	2,000.00
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Payments:		
Salaries	1,954.48	1,954.48
Balance		45.52
		<hr/>
		2,000.00

DISABILITY ASSISTANCE ADMINISTRATION,
FEDERAL

Balance from 1965:		107.52
Receipts 1966:		149.69
		<hr/>
		257.21
Payments:		
Office Expense	19.50	19.50
Balance to 1967		237.71
		<hr/>
		257.21

AID TO FAMILIES OF DEPENDENT CHILDREN
ADMINISTRATION, FEDERAL

Balance from 1965:		2,109.19
Receipts 1966:		1,266.07
		<hr/>
		3,375.26
Payments:		
Salaries	983.32	
Tape Recorder	263.25	
	<hr/>	
	1,246.57	
		1,246.57
Balance to 1967		2,128.69
		<hr/>
		3,375.26

MEDICAL AID TO THE AGED ADMINISTRATION FEDERAL

Balance from 1965:	401.86
Receipts 1966:	284.23
	<hr/>
	686.09

Payments:	
Salaries	686.09
	<hr/>
	686.09

MEDICAL AID

Receipts 1966:	336.69
Balance to 1967	336.69
	<hr/>

OLD AGE ASSISTANCE ADMINISTRATION, FEDERAL

Balance from 1965:	303.79
Receipts 1966:	423.90
	<hr/>
	727.69

Payments:	
Salaries	70.31
	<hr/>
	70.31
Balance to 1967	657.38
	<hr/>
	727.69

PUBLIC WELFARE DIRECTOR'S ADMNIISTRATION

Appropriation:	250.00
Petty Cash Returned:	100.00
	<hr/>
	350.00

Payments :

Postage	5.00
Mileage	175.00
Petty Cash Advance	100.00

280.00

280.00

Balance

70.00

350.00

VETERANS' BENEFITS

Appropriation :	16,000.00
Balance from 1965	1,768.56

17,768.56

Payments :

Benefits	7,470.50
Fuel	785.30
Medicine	577.85
Sanatorium	3,024.24
Hospital	1,824.86
Groceries	851.17
Insurance	62.90
Nursing Home	80.00
Electricity	100.00
Doctors	74.50
Dentist	4.00

14,855.32

14,855.32

Balance

2,913.24

17,768.56

BERKSHIRE-HAMPSHIRE VETERANS' DISTRICT

Appropriation :	686.77
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Payments:

Treasurer, Berkshire-Hampshire
Veterans' District 686.77

686.77

SCHOOLS AND LIBRARIES

*SCHOOL DEPARTMENT

Appropriation: 365,074.85
Check Returned 237.60

365,312.45

Payments:

1100 Administration	10,027.53
2000 Instruction	263,072.05
2100 Art and Music Supervisors	8,622.00
2200 Principal's Salaries, Secretary's Salaries and Other Expense	21,989.06
2300 Teachers' Salaries and Classroom Supplies	219,049.88
2400 Textbooks	4,431.55
2500 Library	249.79
2600 Audio Visual	246.33
2700 Guidance	8,483.44
3000 Other School Services	38,012.30
3100 Adjustment Counsellor, Salary and Expense	5,447.24
3200 Health Salaries and Expense	5,307.11
3300 Transportation	25,118.30
3400 Cafeteria	400.00
3500 Athletics and Debating	1,739.65
4000 Operation and Maintenance of Plant	37,095.56
4100 Custodial Salaries and Supplies	28,553.10
4200 Maintenance	8,542.46
7000 Acquisition of Fixed Assets	3,061.77
7300 NDEA Title III and New Equipment	3,061.77

9000 Tuition	11,248.31	
9100 Tuition, vocational and Special Class	11,248.31	
	362,517.52	
		<hr/>
		362,517.52
Carryover to 1967 for Contract		1,937.00
Balance		857.93
		<hr/>
		365,312.45
*Expenditures in detail will be found in School Department Report.		

SCHOOL CAFETERIA

Balance from 1965:		1,413.25
Transfer from School Budget:		400.00
Receipts:		33,385.02
		<hr/>
		35,198.27
Payments:		
Food	20,722.95	
Labor	11,509.53	
Other	1,735.45	
	<hr/>	
	33,967.93	
		33,967.93
Balance to 1967		1,230.34
		<hr/>
		35,198.27

GEORGE BARTON, SMITH, HUGHES FUND

Receipts:		659.00
Payments:		
7340318 New Equipment, High School	655.00	
		655.00
Balance to 1967		4.00
		<hr/>
		659.00

PUBLIC LAW 81-874

Balance from 1965:	15,720.07
Receipts 1966:	6,103.00
	<hr/>
	21,823.07

Payments:

2300311 Teachers' Salaries	1,937.00
4220114 Maintenance, Elementary	7.00
7340118 New Equipment, Elementary	1,662.34
7340317 New Equipment, High School	735.95
	<hr/>
	4,342.29

	4,342.29
Balance to 1967	17,480.78
	<hr/>
	21,823.07

PUBLIC LAW 85-864 TITLE III

Balance from 1965:	1,207.71
Receipts 1966:	680.05
Transfer from School Budget	500.00
	<hr/>
	2,387.76

Payments:

7320318 NDEA Title III Equipment	988.69
	988.69

Balance to 1967	1,399.07
	<hr/>
	2,387.76

PUBLIC LAW 85-864 TITLE V

Balance from 1965:	2,381.50
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Receipts:	267.96
	<hr/>
	2,649.46

Payments:	
2700315 Guidance Counsellor,	
Supplies	276.43
7330318 NDEA Title V	
Equipment	34.20
	<hr/>
	310.63

	310.63
Balance to 1967	2,338.83
	<hr/>
	2,649.46

SCHOOL BUILDING COMMITTEE

Balance from 1965:	600.00
Balance to Surplus Revenue	600.00

HIGH SCHOOL ATHLETIC ASSOCIATION

Balance from 1965:	3,924.01
Receipts:	1,998.45
	<hr/>
	5,922.46

Payments:	
Towels	171.28
Fence	234.00
Transportation	622.50
Supplies	70.50
Miscellaneous	68.41
Groundskeeper	81.00
Meetings	64.30
Golf	94.00
Officials	294.00
Clinic	25.00
Uniforms etc.	237.97

Meet	60.00	
	<hr/>	
	2,022.96	
		2,022.96
Balance to 1967		3,899.50
		<hr/>
		5,899.50

LIBRARIES

Haydenville Library		
Appropriation:		400.00
Payments:		
Librarian	136.80	
Janitor	10.00	
Books	173.65	
Fuel	35.15	
Electricity	9.67	
Postage	1.00	
	<hr/>	
	366.27	
		366.27
Balance		33.73
		<hr/>
		400.00

RECREATION AND UNCLASSIFIED RECREATION COMMITTEE

Appropriation:		350.00
Payments:		
Labor	18.00	
Coaches	125.00	
Supplies	100.00	
Hallowe'en Party	50.00	
	<hr/>	
	293.00	
		293.00

Balance to 1967	57.00
	<hr/>
	350.00

ATHLETIC FIELD

Appropriation:	425.00
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Payments:

Fill	8.90
Labor	55.00
Mowing	70.00
Fertilizer	80.00

213.90

213.90

Balance to 1967

211.10

425.00

TOWN CLOCKS

Appropriation:	275.00
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Payments:

Painting	100.00
Sextons	80.00
Repairs	20.00
Light Bulbs	3.00
Electricity	22.81

225.81

225.81

Balance

49.19

275.00

MEMORIAL DAY

Appropriation:	200.00
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Reserve Fund Transfer	27.00
	<hr/>
	227.00

Payments :		
Speaker	10.00	
Band	100.00	
Markers	38.00	
Flags	48.00	
Flowers	15.00	
Wreaths	6.00	
Amplifier System	10.00	
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	227.00	
		227.00
		<hr/>

INSURANCE, TOWN BUILDINGS AND WORKMENS' COMPENSATION

Appropriation :	6,250.00
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Expenses :		
Insurance	3,109.29	
Workmens' Compensation and		
Public Liability	2,562.50	
	<hr/>	
	5,671.79	
		5,671.79

Balance	578.21
	<hr/>
	6,250.00

TOWN REPORTS

Appropriation :	1,053.25
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Payments :		
Town Reports	1,053.25	
		1,053.25
		<hr/>

WOOD LOT

Appropriation:		15.00
Payments:		
Town of Chesterfield	7.56	
		7.56
Balance		7.44
		<hr/>
		15.00

VACATION PAY

Appropriation:		800.00
Payments:		
Vacation Pay	756.00	
		756.00
Balance		44.00
		<hr/>
		800.00

INDUSTRIAL DEVELOPMENT COMMITTEE

Appropriation:		50.00
Closed to Surplus Revenue		50.00

STATE PARKS AND RECREATION AREAS

From Assessors' Recap Sheet		1,342.49
Payments:		
Commonwealth of Mass.	1,634.58	
		1,634.58
		<hr/>
Balance		—292.09

ENTERPRISES AND CEMETERIES WATER DEPARTMENT

WATER DEPARTMENT

Appropriation:		16,000.00
Petty Cash Returned:		25.00
		<hr/>
		16,025.00

Payments:

Administration :

Printing, Postage and Stationery	117.56
Bond	10.00
Miscellaneous	8.05
Rent	70.00
Mileage	75.00
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	280.61

Chlorinator Maintenance :

Labor	31.50
Mileage	8.70
Electricity	77.11
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	117.31

Chlorinator Operation :

Labor	147.90
Mileage	62.40
Electricity	103.55
Chemicals	75.00
Repairs	193.25
	<hr/>
	582.10

Pumping Station Operation :

Gas	56.71
Electricity	524.57
Labor	57.38
Mileage	7.40
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	646.06

Pumping Station Maintenance :

Labor	22.50
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Pipe Line Maintenance :

Labor	1,143.98
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Mileage	167.50
Sand	5.40
Miscellaneous	1.20
Contractor	1,198.32
Pipe, Fittings, Hydrants, Meters	2,473.51
Repairs	2.90
Equipment Hire	828.00
Patch	54.00
Meter Reader	96.25

5,971.06

Watershed Maintenance

Labor	229.16
Mileage	12.40
Equipment Hire	52.00

293.56

7,913.20

7,913.20

Balance to Water Available Surplus

8,111.80

16,025.00

MOUNTAIN STREET CEMETERY

Appropriation:	75.00
Balance from 1965:	18.75

93.75

Payments:

Labor	93.75
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93.75

OLD VILLAGE HILL CEMETERY

Appropriation:	150.00
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Reserve Fund Transfer :	95.00
	<hr/>
	245.00

Payments :	
Mowing and Cutting Brush	245.00
	<hr/>
	245.00

INTEREST

INTEREST

Appropriation :	1,000.00
Payments :	
Interest on Anticipation of	
Reimbursement Loans	536.00
	536.00
Balance	464.00
	<hr/>
	1,000.00

AGENCY, INVESTMENT AND TRUST

AGENCY

Hampshire County	
Sanatorium	2,271.16
County Tax	13,616.30
Dod Licenses for County	699.50
	<hr/>
	16,586.96

Investment :

Cemetery Perpetual Care	
Funds	53.00
Collins School Fund	35.40
Henry M. Hills Hospital	
Bed Funds	5,000.00
	<hr/>
	5,378.40

Trust:

Federal Withholding Tax	42,997.37
State Withholding Tax	5,620.92
Employees' Retirement	
Deductions, County	8,405.321
Employees' Retirement	
Deductions	3,597.18
Blue Cross-Blue Shield	5,956.22
Washington Insurance Co.	2,438.83
Travelers Insurance Co.	620.00
Collector's Costs and Fees	941.00
Massachusetts Teachers' Retirement	
System Deductions	12,189.52
Trust Fund Income,	
Charities	1,238.25
Trust Fund Income,	
Schools	2,112.42
W. C. T. U. Clock	
Fund Income	100.00
Stabilization Fund	10,000.00

96,217.02

REFUNDS AND TRANSFERS

Refunds:

Real Estate 1965	488.07
Real Estate 1966	5,833.85
Personal Property 1966	14.85
Motor Vehicle and Trailer	
Excise 1965	345.63
Motor Vehicle and Trailer	
Excise 1966	1,329.94
Water Rates	7.50

8,019.84

Transfers:

Post-War Rehabilitation Fund	1,662.65
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INTEREST AND MATURING DEBT

Interest:

Helen E. James School	
Remodelling Interest	70.00
Fire Truck Interest	69.00
Front End Loader Interest	90.00
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	229.00
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Loans:

Anticipation of Reimbursement Loan	
Chapter 81, 1965	3,878.77
Anticipation of Reimbursement Loan	
Chapter 90 Construction	13,500.00
Anticipation of Reimbursement Loan	
Chapter 90 Maintenance	4,000.00
Helen E. James School	
Remodelling Loan	2,000.00
Fire Truck Loan	2,300.00
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	27,678.77

TOTAL EXPENDITURES	\$ 823,922.03
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CASH ON HAND

DECEMBER 31, 1966	\$ 193,552.30
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TOTAL EXPENDITURES	\$ 823,922.03
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	\$ 1,017,474.33
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RESERVE FUND TRANSFERS

RESERVE FUND

Appropriation:	\$ 7,500.00
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Transfers :

Memorial Day	27.00
Highways, Winter	1,519.28
Highways, Bridges and Railings	142.94
Truck and Tractor Expense	234.69
Town Accountant's Expense	35.00
Planning Board	304.18
Highways, Chapter 90	
Maintenance	69.30
Old Village Hill Cemetery	95.00
Front End Loader Interest	30.00
Elections and Registrations	242.53

2,699.92

2,699.92

Balance to Overlay Reserve

4,800.08

\$ 7,500.00

Balance Sheet — December 31, 1966

ASSETS

Cash:		\$193,552.30		Temporary Loans:				
Accounts Receivable:				In Anticipation of Reimbursement				\$17,200.00
Taxes:				Employees' Payroll Deductions:				
Levy of 1960:				Federal Taxes,			\$4,045.51	
Poll,				State Taxes,	2.00		523.86	
Levy of 1961:				County Retirement System,			443.80	
Personal Property,			7.32	Blue Cross and Blue Shield,			10.13	
Real Estate,			31.78		39.10			5,023.30
Levy of 1962:				Guarantee Deposits:				
Personal Property,			3.54	Water Connections and Entrances,				570.00
Real Estate,			626.01	Agency:				
Levy of 1963,				Land Damage Route 143,	629.55			
Personal Property,				Check not Claimed,				516.30
Real Estate,			59.74	Tailings:				
Levy of 1964:			1,803.20	Unclaimed Checks,				155.73
Personal Property,				Trust Fund Income:	1,889.94			
Real Estate,			170.10	Henry M. Hills, Hosp. Bed Fund,				631.43
Levy of 1965:			3,190.43	Whiting St. Worthy Poor,				405.64
Personal Property,				Mary L. Main Worthy Poor,				317.65
Real Estate,				Henry W. Warner Worthy Poor,				680.06
Levy of 1965:				Electa Waite Charity,	3,360.53			106.38

LIABILITIES AND RESERVES

Temporary Loans:		
In Anticipation of Reimbursement		\$17,200.00
Employees' Payroll Deductions:		
Federal Taxes,	\$4,045.51	
State Taxes,	523.86	
County Retirement System,	443.80	
Blue Cross and Blue Shield,	10.13	
		5,023.30
Guarantee Deposits:		
Water Connections and Entrances,		570.00
Agency:		
Land Damage Route 143,		
Check not Claimed,		516.30
Tailings:		
Unclaimed Checks,		155.73
Trust Fund Income:		
Henry M. Hills, Hosp. Bed Fund,	631.43	
Whiting St. Worthy Poor,	405.64	
Mary L. Main Worthy Poor,	317.65	
Henry W. Warner Worthy Poor,	680.06	
Electa Waite Charity,	106.38	

Personal Property, Real Estate,	512.04 7,824.12		Lyman D. Waite Charity, Albert S. Hills Charity, C. J. Hills Charity, Ethel Curry School, Byron L. Loomis School, Collins School, Albert D. Sanders School, Ellsworth H. Hyde School, Onslow G. Spelman School, Anne T. Dunphy School, Benefit of Anne T. Dunphy School, Anne T. Dunphy School, Benefit of Helen E. James School, W.C.T.U. Clock,	60.39 373.76 192.36 101.25 346.14 6,160.82 409.09 184.00 3,681.74 633.23 979.31 77.28
Levy of 1966:		8,336.16		
Personal Property, Real Estate,	534.15 40,382.05	40,916.20		
Motor Vehicle and Trailer Excise:				
Levy of 1959,	32.06			
Levy of 1960,	25.39			
Levy of 1961,	5.78			
Levy of 1962,	54.18			
Levy of 1963,	92.01			
Levy of 1964,	400.13			
Levy of 1965,	1,289.41			
Levy of 1966,	7,182.67			15,340.53
Farm Animal Excise:				
Levy of 1965,	96.75	9,081.63	Disability Assistance, Disability Assistance, Admin., Aid to Families of Dependent Children,	1,586.81 237.71
Levy of 1966,	49.70	146.45	Aid to Families of Dependent Children, Admin., Medical Assistance, Medical Assistance, Admin., Old Age Assistance, Old Age Assistance, Admin.,	1,832.50 2,128.69 16,991.18 336.69 1,056.00 657.38
Tax Titles and Possessions:				
Tax Titles,	6,082.97			
Tax Possessions,	192.43	6,275.40		

Special Assessments:			
Apportioned Water Betterments, 1964,	572.00		School Department:
Committed Interest 1964,	13.20		Public Law 81-874,
Apportioned Water Betterments, 1965,	551.00		Public Law 85-864 Title III,
Committed Interest 1965,	68.36		Public Law 85-864 Title V,
Apportioned Water Betterments, 1966,	386.00		Smith, Hughes, George Barton Fund,
Committed Interest,	46.32	1,636.88	4.00
Departmental:			
School Department,	24,024.54		Revolving Funds:
Veterans' Services,	5,255.40		School Cafeteria,
		29,279.94	High School Athletic Fund,
Water Department:			
Rates,	2,629.18		Appropriation Balances:
Miscellaneous,	267.40		General,
		2,896.58	Non Revenue:
Aid to Highways:			Anne T. Dunphy Elementary Sch.
State,	15,550.16		Construction,
County,	8,400.00		Highway Department
			Front End Loader,
Overdrawn Accounts:			
Teachers' Retirement Revenue 1966,		23,950.16	Loans Authorized and Unissued:
Loans Authorized:		3.50	Fire Truck,
		19,283.58	Overestimates 1966:
			County Tax,
			Receipts Reserved for
			Appropriation:
			Truck and Tractor Earnings,
			Reserve Fund—Overlay Surplus,

Fire Truck, Underestimates 1966:	14,500.00	Overlays Reserved for Abatements:	
State Parks and Reservations,		Levy of 1960,	2.00
	292.09	Levy of 1961,	39.10
		Levy of 1962,	629.55
		Levy of 1963,	1,889.94
		Levy of 1964,	3,360.53
		Levy of 1965,	6,270.88
		Levy of 1966,	3,158.23
			15,710.23

DEBT ACCOUNTS

Net Funded or Fixed Debt:
 Inside Debt limit:
 General,

Serial Loans:
 Inside Debt Limit:
 Highway Department
 Front End Loader,

\$2,000.00

\$2,000.00

\$2,000.00

DEFERRED REVENUE ACCOUNTS

Apportioned Assessments Not Due:
 Water Betterments,

Apportioned Water Betterments

Revenue:

\$ 884.00

\$477.00

Due in 1967,

407.00

Due in 1968,

884.00

\$ 884.00

\$ 884.00

TRUST AND INVESTMENT ACCOUNTS

Cash and Securities:

In Custody of Town Treasurer,
 In Custody of Trustee,

In Custody of Town Treasurer:

Charity Funds:

\$235,287.64

3,483.07

\$17,844.22

Henry M. Hills Hospital Fund,
 Whiting Street Worthy Poor Fund,

5,574.25

Mary L. Main Worthy Poor Fund,

3,028.51

Henry W. Warner Worthy Poor Fund,	7,301.36
Electa Waite Charity Fund,	1,773.51
Lyman D. Waite Charity Fund,	700.00
Albert S. Hills Charity Fund,	5,000.00
C. J. Chills Charity Fund,	5,000.00
School Funds:	
Collins School Fund,	12,929.43
Onslow G. Spelman School Fund,	41,827.53
Byron L. Loomis School Fund,	8,549.10
Ethel Curry School Fund,	1,000.00
Albert D. Sanders School Fund,	6,679.73
Ellsworth H. Hyde School Fund,	3,004.77
Anne T. Dunphy School Fund, Benefit	
Anne T. Dunphy School,	10,175.08
Anne T. Dunphy School Fund, Benefit	
Helen E. James School,	10,567.49
General:	
W.C.T.U. Clock Fund,	2,000.00
W.C.T.U. Clock Income Fund,	450.00
Cemetery Perpetual Care Fund,	1,325.00
Stabilization Fund,	90,557.66
In Custody of Trustee:	
Helen E. James School Fund,	3,483.07
	<hr/>
	\$238,770.71
	<hr/>

Taxes Uncollectable, Litigation:

Levy of 1964,	223.02
Levy of 1965,	267.75
Levy of 1966,	236.25

727.02

Revenue Reserved Until Collected:

Special Assessments,	1,636.88
Motor Vehicle & Trailer Excise	9,081.63
Farm Animal Excise,	146.45
Tax Titles and Tax Possessions	6,275.40
Water,	2,896.58
Departmental,	29,279.94
Taxes Uncollectable,	
Litigation,	727.02
State and County Aid to	
Highways,	6,750.16
Surplus Revenue:	
General,	100,817.97
Water,	17,013.59
	117,831.56

\$356,799.01

\$356,799.01

DEBT STATEMENT

Purpose	How Payable	Interest	Outstanding
Front End Loader		3%	December 31, 1966
			\$2,000.00
			Maturing 1967
			\$2,000.00

TRUST FUND INCOME ACCOUNT

	Balance 1/1/66	Income 1966	Expended 1966	Balance 12/31/66
	\$	\$	\$	\$
Henry M. Hills Hospital Bed Fund	24.08	782.35		
Transfer			800.00	631.43
Whiting Street Worthy Poor Fund	381.78	625.00		
Mary L. Main Worthy Poor Fund	212.90	243.86	220.00	405.64
Henry W. Warner Worthy Poor Fund	376.20	138.75	34.00	317.65
Electa Waite Charity Fund	35.46	303.86		680.06
Lyman D. Waite Charity Fund	29.76	70.92		106.38
Albert S. Hills Charity Fund	139.40	30.63		60.39
C. J. Hills Charity Fund	176.61	234.36		373.76
Ethel Curry School Fund	60.00	200.00	184.25	192.36
Byron L. Loomis School Fund		41.25		101.25
Collins School Fund	4,501.01	346.14		346.14
Albert D. Sanders School Fund	133.58	2,361.99	702.18	6,160.82
Ellsworth H. Hyde School Fund	60.08	275.51		409.09
Onslow G. Spelman School Fund	2,530.03	123.92		184.00
Anne T. Dunphy School Fund, Benefit		1,727.29	575.58	3,681.74
Annee T. Dunphy School	900.56			
Anne T. Dunphy School Fund, Benefit		437.67	705.00	633.23

Helen E. James School
W. C. T. U. Clock Fund

764.45	475.28	260.42	979.31
62.45	114.83	100.00	77.28
<hr/>	<hr/>	<hr/>	<hr/>
\$10,388.35	\$ 8,533.61	\$ 3,581.43	\$15,340.53

TOWN OF WILLIAMSBURG

SUMMARY OF APPROPRIATIONS

December 31, 1966

	Balance 1-1-66	\$	Approp. 1966	Receipts 1966	Dr.	Payments	\$	Cr.	\$	Bal. to Revenue	Overlay Reserve	\$	Bal. to 1967
Moderator			50.00	\$		\$	50.00		\$				
Selectmen's Salaries			1,100.00				1,100.00						
Selectmen's Expenses			500.00				560.00	60.00		30.15			53.40
Selectmen's Advertising			125.00				41.45			100.00			
Selectmen's Information and Publications			350.00				250.00						
Selectmen's By-Laws Enforcement			500.00				22.20						477.80
Town Accountant's Salary			1,800.00				1,800.00						
Town Accountant's Expenses	32.00		200.00				264.46	35.00		2.54			
Treasurer's Salary			1,800.00				1,800.00						
Treasurer's Expenses			910.00				967.06			—57.06			496.00
Treasurer, Tax Title Expense	500.00						4.00						
Tax Collector's Salary	525.00		1,400.00				1,925.00						
Tax Collector's Expenses			1,200.00				878.09						25.00
Assessors' Salaries			1,200.00				1,200.00	1.21		298.12			
Assessors' Expenses			450.00				368.80			81.20			
Assessors' Tax Map Maintenance	400.00		350.00				804.16			—54.16			257.20
Assessors' Litigation	600.00						342.80						
Town Clerk's Salary			500.00				500.00						

Town Clerk's Expense	400.00	392.95	7.05	
Elections and Registrations	765.00	1,249.88	—242.35	
Street Listings	395.00	352.55	22.45	20.00
Elector, Oliver Smith Will	10.00	10.00		
Finance Committee	100.00	81.00	19.00	
Town Counsel	500.00		485.00	15.00
Town Hall	500.00	315.89	184.11	
Town Office	1,700.00			
Town Secretary, Salary & Expense	1,625.00	1,748.85	—108.85	
Modernization, Town Hall	2,500.00	1,412.42	212.58	
Microfilming Town Clerk's Records	2,279.00	4,745.00		34.00
Police Department Salaries	375.00		375.00	
Police Department Expenses	300.00	300.00		
School Officers	2,775.00	2,488.24	280.61	6.15
Civil Defense	1,200.00	1,386.00	—186.00	
Fire Department Salaries	150.00	75.00		627.62
Fire Department Expenses	850.00	850.00		
Tree Warden	5,950.00	5,942.89	7.11	
New Fire Truck	2,000.00	1,987.65	12.35	
Gypsy Moth & Public Nuisance, Town	2,000.00			2,000.00
Gypsy Moth & Pub. Nuisance, State Lia.	500.00	487.50	12.50	
Dutch Elm Control, Town	500.00	500.00		
Dutch Elm Control, State Liab.	1,730.00	1,730.00		
Building Inspector, Salary	570.00	570.00		
Building Inspector, Expenses	100.00	100.00		
	50.00	8.82	41.18	

Public Health, Chairman's Salary	100.00		
Public Health Administration	100.00		
Public Health, Sanatorium etc.	3,741.25		3,741.25
Barn and Animal Inspection	100.00		25.00
Dairy Inspection	75.00		27.00
Slaughter Inspection	75.00		63.00
Garbage Collection	3,480.00		
Rubbish Collection	2,200.00		
Dump Caretaker	825.00		—34.20
Dump Maintenance	678.00		—198.75
Well Child Clinic	300.00		61.15
Polio Clinic	100.00		100.00
Diphtheria Clinic	300.00		115.10
Public Health Nurse	1,000.00		
Winter Highways	—373.30	1,519.28	—1,706.37
General Highways	3,000.00		1,239.32
Highway Reconstruction South St.	5,991.64		5,991.64
Highways, Chapt. 81	17,850.00		— .89
Highways, Chapt. 90 Construction	17,600.00		
Highways, Chapt. 90 Maintenance	1,000.87	69.30	16,365.37
Highways, Eastern Ave. Ext.	168.13		1,293.28
Land Damage Route 143	397.69		2.53
Town Roads	6,000.00		397.69
Bridges & Railings	5,000.00	142.94	20.00
Sidewalk Repair	400.00		160.00
			4.00

Tool Account	200.00	162.99	37.01	
Highway Dept., Supt's. Expense	50.00	53.50	—3.50	
Street Lights	4,635.78	4,595.28	40.50	
Truck & Tractor Expense	6,000.00	6,110.24	—110.24	234.69
Highway Dept., Front End Loader	705.00			
Highway Dept., New Equipment	364.22			
Town Garage	200.00	268.75	295.47	
Public Welfare, General Relief	800.00	778.13	22.17	.30
Disability Assistance	2,000.00	2,565.63	—564.28	1.35
Aid to Families of Dependent Children	3,300.00	3,498.26	45.79	244.05
Medical Aid to the Aged	4,000.00	4,103.96	236.04	340.00
Old Age Assistance	30,000.00	26,834.66	172.10	3,304.44
Director's Salary	12,000.00	9,170.93	2,809.77	29.80
Director's Expense	2,000.00	1,954.48	45.52	
Veterans' Benefits	250.00	280.00	70.00	
Hampshire Berkshire Veterans' Dist.	16,000.00	14,855.32	2,913.24	100.00
School Department	686.77	686.77		
New Elementary School Const.	365,074.85	361,617.52	237.60	857.93
School Building Committee	1,097.63			1,937.00
Haydenville Library	600.00			1,097.63
Recreation Committee	400.00	366.27	600.00	
Athletic Field	350.00	293.00	33.73	
Town Clocks	425.00	213.90		57.00
Memorial Day	275.00	225.81	49.19	211.10
Insurance, Town Buildings &	200.00	227.00	27.00	

Workmen's Compensation	6,250.00		5,671.79		578.21
Reserve Fund	7,500.00		2,699.92		4,800.08
Town Reports	1,053.25		1,053.25		
Wood Lot	15.00		7.56	7.44	
Vacation Pay 1966	800.00		756.00	44.00	
Industrial Development Commission	50.00			50.00	
Planning Board			305.98	305.98	
Lower Pioneer Valley Planning Dist.	174.88		174.88		
Water Department	16,000.00		7,913.20	25.00	
Mountain Street Cemetery	75.00	18.75	93.75		8,111.80
Old Village Hill Cemetery	150.00		245.00	95.00	
Interest	1,000.00		536.00		
Helen E. James School, Remod. Int.	70.00		70.00		464.00
Fire Truck Interest	69.00		69.00		
Front End Loader Interest	60.00		90.00	30.00	
Helen E. James School Remod. Loan	2,000.00		2,000.00		
Fire Truck Loan	2,300.00		2,300.00		
Front End Loader Loan	2,000.00		2,000.00		
	\$11,011.17	\$	\$3,742.02	\$564,436.15	\$3,913.13
				\$16,388.89	\$4,800.08
					\$40,992.58
					\$15,435.42

Budget Requests and Recommendations, 1967

GENERAL GOVERNMENT

	Approp.	Expended	Request	Recom.
Moderator	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Finance Committee	100.00	81.00	100.00	100.00
Selectmen:				
Salaries	1,100.00	1,100.00	1,100.00	1,100.00
Expenses	500.00	500.00	500.00	500.00
Advertising	125.00	41.45	125.00	125.00
Information and Publications	350.00	250.00	350.00	350.00
By-Law Enforcement		22.20	500.00	500.00
	<hr/> 2,075.00	<hr/> 1,913.65	<hr/> 2,575.00	<hr/> 2,575.00
Accountant:				
Salary	1,800.00	1,800.00	1,800.00	1,800.00
Expenses	200.00	264.46	200.00	200.00
	<hr/> 2,000.00	<hr/> 2,064.46	<hr/> 2,000.00	<hr/> 2,000.00
Treasurer:				
Salary	1,800.00	1,800.00	2,400.00	2,000.00
Expenses	910.00	967.06	970.00	970.00
Tax Title Expense		4.00	800.00	800.00
	<hr/> 2,710.00	<hr/> 2,771.06	<hr/> 4,170.00	<hr/> 3,770.00
Tax Collector:				
Salary	1,400.00	1,400.00	1,400.00	1,400.00
Expenses	1,200.00	1,200.00	1,200.00	1,200.00
	<hr/> 2,600.00	<hr/> 2,600.00	<hr/> 2,600.00	<hr/> 2,600.00
Assessors:				
Salaries	1,200.00	1,200.00	1,550.00	1,200.00
Expenses	450.00	368.80	450.00	450.00
Tax Map Maintenance	350.00	804.16*	450.00	450.00
	<hr/> 2,000.00	<hr/> 2,372.96	<hr/> 2,450.00	<hr/> 2,100.00

* Balance holdover of \$400.00

Town Clerk:				
Salary	500.00	500.00	500.00	500.00
Expenses	400.00	392.95	400.00	400.00
Elections & Registrations	765.00	1,249.88	650.00	650.00
Street Listings	395.00	352.55	375.00	375.00
	<hr/>	<hr/>	<hr/>	<hr/>
	2,060.00	2,495.38	1,925.00	1,925.00
Elector, Oliver Smith Will	10.00	10.00	10.00	10.00
Town Secretary:				
Salary and Expense	1,625.00	1,412.42	1,700.00	1,700.00
Town Counsel	500.00	0.00	500.00	500.00
Town Hall	500.00	315.89	1,200.00	1,200.00
Town Office	1,700.00	1,808.65	1,700.00	1,700.00
	<hr/>	<hr/>	<hr/>	<hr/>
	4,325.00	3,536.96	5,100.00	5,100.00
Planning Board		304.18	1,174.88	1,174.88
Lower Pioneer Valley				
Planning District	174.88	174.88		
Total				
General Government	\$18,104.88	\$18,374.53	\$22,154.88	\$21,404.88

PROTECTION OF PERSONS AND PROPERTY

Police Department:				
Salaries	300.00	300.00	300.00	300.00
Expenses				
Telephone	150.00	144.00	150.00	150.00
Supplies, Equipment				
and Clothing	175.00	235.14	200.00	200.00
Expenses	2,325.00	2,051.05	2,525.00	2,400.00
Insurance	125.00	64.20	125.00	125.00
School Officers	1,200.00	1,386.00	1,674.00	1,674.00
	<hr/>	<hr/>	<hr/>	<hr/>
	4,275.00	4,180.39	4,974.00	4,849.00
Fire Department:				
Salaries	850.00	850.00	850.00	850.00
Telephones	850.00	860.76	850.00	850.00
Electricity	150.00	144.40	175.00	175.00
Insurance	850.00	827.10	2,248.72	2,248.72
Labor	1,400.00	1,492.00	1,400.00	1,400.00
Fuel	300.00	285.13	300.00	300.00
Equipment Maint.	1,000.00	1,194.00	1,200.00	1,200.00
New Equipment	1,000.00	685.44	1,561.00	1,561.00
Building Maint.	250.00	279.37	250.00	250.00
Administration	150.00	174.69	150.00	150.00
	<hr/>	<hr/>	<hr/>	<hr/>
	6,800.00	6,792.89	8,984.72	8,984.72

Building Inspector:				
Salary	100.00	100.00	100.00	100.00
Expenses	50.00	8.82	50.00	50.00
	<hr/>	<hr/>	<hr/>	<hr/>
	150.00	108.82	150.00	150.00
Civil Defense:	150.00	75.00	150.00	150.00
Tree Warden:				
Street Trees	2,000.00	1,987.65	2,000.00	2,000.00
Public Nuisance,				
State Liability	500.00	500.00	500.00	500.00
Public Nuisance, Town	500.00	487.50	500.00	500.00
Dutch Elm Control,				
Town	1,730.00	1,730.00	1,730.00	1,730.00
Dutch Elm Control,				
State Liability	570.00	570.00	570.00	570.00
	<hr/>	<hr/>	<hr/>	<hr/>
	5,300.00	5,275.15	5,300.00	5,300.00
Total Protection, Persons				
and Property	\$16,675.00	\$16,432.25	\$19,558.72	\$19,433.72

HEALTH AND SANITATION

Chairman's Salary	100.00	100.00	100.00	100.00
Administration	100.00	100.00	100.00	100.00
Sanatorium, etc.	3,741.25		3,741.25	3,741.25
Barn & Animal Inspector	100.00	75.00	100.00	100.00
Dairy Inspector	75.00	48.00	75.00	75.00
Slaughter Inspector	75.00	12.00	75.00	75.00
Garbage Collection	3,480.00	3,480.00	3,480.00	3,480.00
Rubbish Collection	2,200.00	2,200.00	2,200.00	2,200.00
Dump Caretaker	825.00	859.20	850.00	850.00
Dump Maintenance	600.00	876.75	600.00	600.00
Well Child Clinic	300.00	238.85		
Polio Clinic	100.00		100.00	100.00
Diphtheria Clinic	300.00	184.90	100.00	100.00
Public Health Nurse	1,000.00	1,000.00	1,000.00	1,000.00
	<hr/>	<hr/>	<hr/>	<hr/>
Total Health and				
Sanitation	\$12,996.25	\$9,174.70	\$12,521.25	\$12,521.25

HIGHWAYS

Chapter 81	6,300.00	6,300.89	6,300.00	6,300.00
Chapt. 90 Construction	4,400.00	1,234.63	4,350.00	4,350.00
Chapt. 90 Maintenance	2,000.00	2,000.00	2,000.00	2,000.00
Winter Highways	12,500.00	15,725.65	16,000.00	16,000.00

General Highways	3,000.00	1,760.68	3,000.00	3,000.00
Truck & Tractor Exp.	3,500.00	3,500.00	6,500.00	6,500.00
Bridges & Railings	5,000.00	4,982.84	4,650.00	4,650.00
Sidewalk Repair	400.00	396.00	600.00	600.00
Tools	200.00	162.99	200.00	200.00
New Equipment	200.00		200.00	200.00
Superintendent's Exp.	50.00	53.50	75.00	75.00
Town Garage	800.00	778.13	785.00	785.00
Street Lights	4,524.00	4,595.28	4,564.50	4,564.50
Town Roads			6,000.00	6,000.00

Total Highways	\$42,874.00	\$41,490.59	\$55,224.50	\$55,224.50
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CHARITIES AND SOLDIER'S BENEFITS

Public Welfare:

General Relief	2,000.00	2,565.63	2,500.00	2,500.00
Disability Assistance	3,300.00	3,254.21	3,300.00	3,300.00
Aid to Families of Dependent Children	4,000.00	3,763.96	6,000.00	6,000.00
Medical Aid to Aged	30,000.00	26,695.56		
Medical Aid			35,000.00	35,000.00
Old Age Assistance	12,000.00	12,000.00	6,000.00	6,000.00
Director's, Clerk's and Social Worker Salary	2,000.00	1,954.58	2,500.00	2,500.00
Director's Expense	250.00	180.00	350.00	350.00
	53,550.00	50,413.94	55,650.00	55,650.00

Veterans' Benefits:

Director's Salary & Expenses	686.77	686.77	724.03	724.03
Benefits	16,000.00	14,855.32	16,000.00	16,000.00
	16,686.77	15,542.09	16,724.03	16,724.03

Total Charities & Soldier's Benefits	\$70,236.77	\$65,956.03	\$72,374.03	\$72,374.03
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SCHOOLS AND LIBRARIES

Haydenville Library	400.00	366.27	400.00	400.00
School Department:				
Supt's Salary	4,965.00	4,546.96	4,331.00	4,331.00
Supt., Clerical	4,450.00	4,455.62	4,844.00	4,844.00
Supt., Office Expense	250.00	242.67	418.00	418.00
Supt., Other Expense	750.00	692.28	715.25	715.25
Supt., Out of State Exp.	165.00	90.00	150.00	150.00

Art & Music Supervisors	7,741.00	8,622.00	11,267.00	11,267.00
Element. Prin., Salary	7,867.00	7,866.72	8,267.00	8,267.00
Element. Prin., Expense	125.00	176.70	400.00	400.00
High School, Principal & Vice Principal's Sal	8,784.00	8,518.21	8,528.00	8,528.00
High School, Clerical	4,350.00	4,546.17	5,143.00	5,143.00
High School Exp., Office	150.00	158.81	199.00	199.00
High School, Other Exp.	615.00	722.45	683.50	683.50
Teacher Sal., Elem.	82,771.00	81,155.13	90,009.00	90,009.00
Elementary Supplies	2,285.00	2,056.07	2,998.13	2,998.13
Phys. Education, Elem.	140.00	144.98	174.80	174.80
Class Trips, Elementary	100.00			
Elementary, Other Exp.			27.00	27.00
Teacher Sal., H.S.	134,342.00	131,492.80	141,086.00	141,086.00
High School Supplies	2,650.00	2,748.66	3,407.24	3,407.24
High School, Class Trips	250.00	98.90	275.00	275.00
Phys. Ed., High School	1,180.00	1,115.74	1,574.95	1,574.95
Elementary Texts	2,400.00	2,423.93	3,064.89	3,064.89
High School Texts	2,300.00	2,007.62	2,918.77	2,918.77
Library, Books & Mags.	250.00	249.79	250.00	250.00
Audio Visual, Element.	50.00	49.27	50.00	50.00
Audio Visual, High Sch.	200.00	197.06	400.00	400.00
Guidance Counsellor, Salary	8,484.00	8,483.44	8,966.00	8,966.00
Adjustment Counsellor, Salary	5,168.00	5,113.24	6,427.00	6,427.00
Adjustment Counsellor, Travel	334.00	334.00	334.00	334.00
Health Salaries	5,025.00	4,986.16	5,425.00	5,425.00
Health Expense	370.00	320.95	370.00	370.00
Transportation, Elem.	14,302.00	14,692.72	16,154.75	16,154.75
Special Education	1,440.00	1,456.00	1,440.00	1,440.00
High School	8,833.00	8,010.28	7,026.25	7,026.25
Vocational	1,209.40	694.20	1,038.60	1,038.60
Vocational Beyond Gr. 12	485.45	265.10	712.80	712.80
Cafeteria	400.00	400.00	1,400.00	1,400.00
Athletics	1,500.00	1,498.77	1,899.68	1,899.68
Debating	250.00	240.88	359.00	359.00
Custodial Salaries, Elementary	11,034.00	10,841.16	11,770.00	11,770.00
Custodial Salaries, High School	5,307.00	5,282.08	5,875.00	5,875.00
Custodial Supplies, Elementary	900.00	1,130.53	1,000.00	1,000.00

Custodial Supplies,

High School	400.00	341.77	300.00	300.00
Fuel, Elementary	4,200.00	4,065.18	4,200.00	4,200.00
Fuel, High School	1,900.00	1,206.50	1,900.00	1,900.00
Utilities, Elementary	3,200.00	3,589.07	3,850.00	3,850.00
Utilities, High School	2,100.00	2,096.81	2,350.00	2,350.00
Maintenance, Element.	2,500.00	4,098.33	3,500.00	3,500.00
Maint., High School	2,500.00	3,593.16	3,600.00	3,600.00
Maint., Elem. Equip't	600.00	427.65	450.00	450.00
Maint., H.S. Equip't	200.00	423.32	450.00	450.00
NDEA Title III Equip't	500.00	500.00	500.00	500.00
New Equip't, Element.	738.00	1,431.82	600.15	600.15
New Equip't, High Sch.	800.00	1,129.95	986.00	986.00
Tuition, Special. Educ.	1,600.00	1,600.00	1,760.00	1,760.00
Tuition, Vocational	7,560.00	7,962.84	9,940.00	9,940.00
Tuition, Vocational Beyond Grade 12	2,030.00	1,279.97	2,520.00	2,520.00
Tuition, Adult Education	75.00	405.50	300.00	300.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$365,074.85	\$362,279.92	\$398,585.76	\$398,585.76

Total Schools and
Libraries

\$365,474.85	\$362,646.19	\$398,985.76	\$398,985.76
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RECREATION AND UNCLASSIFIED

Recreation:

Recreation Committee	350.00	293.00	375.00	375.00
Athletic Field	425.00	213.90	530.00	530.00
Skating Rink			300.00	300.00
	<hr/>	<hr/>	<hr/>	<hr/>
	775.00	506.90	1,205.00	1,205.00

Unclassified:

Town Clocks	275.00	225.81	175.00	175.00
Town Reports	1,053.25	1,053.25	1,053.25	1,053.25
Memorial Day	200.00	227.00	225.00	225.00
Wood Lot	15.00	7.56	10.00	10.00
Insurance, Town Bldgs. and Works Compens.	6,250.00	5,671.79	6,250.00	6,250.00
Vacation Pay	800.00	756.00	900.00	900.00
Industrial Dev. Com.	50.00			
	<hr/>	<hr/>	<hr/>	<hr/>

Total Recreation
and Unclassified

\$9,418.25	\$8,448.31	\$9,818.25	\$9,818.25
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ENTERPRISES AND CEMETERIES

Water Department:

Pipe Line Maintenance	8,000.00	5,971.06	8,000.00	8,000.00
Pumping Station Op.	2,000.00	646.06	2,000.00	2,000.00
Pumping Station Maint.	200.00	22.50	200.00	200.00
Chlorinator Operation	500.00	582.10	500.00	500.00
Chlorinator Maint.	500.00	117.31	500.00	500.00
Extensions	1,500.00		1,500.00	1,500.00
Watershed Maint.	2,800.00	293.56	800.00	800.00
Administration	500.00	280.61	500.00	500.00

	<u>\$16,000.00</u>	<u>\$7,913.20</u>	<u>\$14,000.00</u>	<u>\$14,000.00</u>
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Mountain St. Cemetery	75.00	93.75	75.00	75.00
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Old Village Hill Cemetery	150.00	245.00	200.00	200.00
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	<u>225.00</u>	<u>338.75</u>	<u>275.00</u>	<u>275.00</u>
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Total Enterprises and Cemeteries

	<u>\$16,225.00</u>	<u>\$8,251.95</u>	<u>\$14,275.00</u>	<u>\$14,275.00</u>
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INTEREST

Interest	1,000.00	536.00	1,000.00	1,000.00
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Total Interest	<u>\$1,000.00</u>	<u>\$536.00</u>	<u>\$1,000.00</u>	<u>\$1,000.00</u>
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SUMMARY

General Government	\$ 18,104.88	\$ 18,374.53	\$ 22,154.88	\$ 21,404.88
Protection of Persons and Property	16,675.00	16,432.25	19,558.72	19,433.72
Health & Sanitation	12,996.25	9,174.70	12,521.25	12,521.25
Highways	42,874.00	41,490.59	55,224.50	55,224.50
Charities & Soldier's Benefits	70,236.77	65,956.03	72,374.03	72,374.03
Schools and Libraries	365,474.85	362,646.19	398,985.76	398,985.76
Recreation and Unclassified	9,418.25	8,448.31	9,818.25	9,818.25
Enterprises & Cemeteries	16,225.00	8,251.95	14,275.00	14,275.00
Interest	1,000.00	536.00	1,000.00	1,000.00
	<u>\$553,005.00</u>	<u>\$531,310.55</u>	<u>\$605,912.39</u>	<u>\$605,037.39</u>

Report of Building Inspector

Thirty three permits have been issued to date in 1966. Three were for new home construction, twelve for farm and accessory buildings, and eighteen for alterations or additions. Removal of junk and unregistered cars stored in violation of the Town By-Law was started this year and should be completed in 1967.

Application for building permits are available at the town office in Haydenville and from the building inspector in Williamsburg.

Permits are issued without charge.

Respectfully submitted,

ROBERT B. OTIS

Building Inspector

Report of the Highway Dept.

To the townspeople of the Town of Williamsburg, I hereby submit a brief summary of projects worked in the various accounts of this department for the year ending December 31, 1966 .

CHAPTER 90 CONSTRUCTION \$17,600.00

It was determined that instead of continuing work on Mountain St., it would be more desirable to have major repairs done on the bridge in Haydenville by the Legion Hall. We asked the District 2 office in Northampton to draw up the plans and advertise this project for us. To the best of my understanding, the job is ready to advertise but is awaiting approval from the main office in Boston. It does not appear that this work will be done before next summer. We did seal new surface on last year's project but the rest of the money will be held over until the bridge job is let.

TOWN CONSTRUCTION AND RECONSTRUCTION ACCOUNT \$6,000.00

With this account, we rebuilt a section of Adams Road from where the hard surface ended 2400' westerly. This project included all new drainage installations and pushing of a large wall into the road bed for foundation and improvement of grade. A minimum of one foot of class 1A gravel was put on to a width of twenty six feet. Shoulder material was placed where needed and flex-beam guard rails were installed at the large culvert installation. Two applications of MC-3 at the rate of one-

third gallon per square yard with pea stone cover was applied for wear surface. This section will need a seal coat either this coming summer or a year from then.

BRIDGE AND RAILINGS ACCOUNT \$5,000.00

A considerable amount of work was done on our plank deck bridges trying to keep them safe to travel on.

We replaced the narrow plank bridge on Hemenway Road with a new concrete reinforced deck bridge under the supervision and plans from the Boston Office, Dept. of Public Works, Bridge Div. We widened the bridge from 12'6" to 20' with 18" safety walks on each side and raised it 28" to improve grade on both approaches. The work included placing of 102 cubic yards of concrete, sand blasting, cutting, painting and placing of main support beams, placing and tying of almost two tons of rebars inserts and reinforcing steel. Also, we installed pipe guard rails and painted all the steel. This bridge now meets the standards of the State Highway Department with an H-15 rating.

I hope that our program of replacing one of our old unsafe bridges each year will be continued again next year.

MAINTENANCE ACCOUNTS Chapter 81 \$17,850.00
Chapter 90M 6,000.00

With these accounts all regular and routine work such as sealing, gravelling, scraping, sweeping and minor drainage projects were done on all roads. Some of this money was used with bridge money to complete the Hemenway Bridge job and in conjunction with tree money in brush removal. I hope that this account will remain the same again this year as it is a much more realistic figure than we have been operating with.

WINTER HIGHWAYS

Snow \$12,500.00

General 3,000.00

During the 1965-66 winter season, this department had to work twenty-three storms with total accumulation of 82" of snow, with 23" coming during the fall season which is unusual for us.

Sanding and salting expenses rose again as each year we have to increase areas of bare roads so that people can move at any time of day or night.

Your Superintendent attended various meetings relating to both highway and tree work during the past year plus a two-day highway work shop at the University of Massachusetts. These workshops and meetings I believe to be very helpful inasmuch as many new ideas pertaining to all phases of both highway and tree problems are discussed with experts in their particular field. Also I met with our newly-formed Planning Board a few times and believe that when they are fully operational this will benefit the town in many ways.

In closing I would like to thank all Town Officials, Department heads and committees for the fine cooperation I have received from them during the past year.

Respectfully submitted,

HARRY W. WARNER, JR.

Highway Superintendent

Report of Tree Warden, Dutch Elm and Moth Supt.

I will again lump these accounts under one report as the work is done with the same men, equipment and hired equipment and for the most part, at the same time or in close cooperation with each other.

Early in the spring, we concentrated on removal and disposal of Dutch Elm trees and dead elms cut by utilities and state forestry people. The town only had to pay for removal and disposal of these trees—fourteen Dutch Elm trees and seventeen dead elms and other dead shade trees.

The first of March there was a heavy wind storm during the night with gusts reaching 50 MPH, but with the exception of one large limb down across High St. our shade trees came through very well.

During the spring and summer, in conjunction with Chapter 81 funds, much roadside trimming of brush and overhanging limbs was done on the full length of Ashfield Road and Old Goshen Road plus short sections of various other roads. Also we continued the roadside spraying program. Some pruning was done on a few streets. People from the Shade Tree Lab. at the University of Mass. came back again this year. They scouted the town for Dutch Elm trees at no cost to the town. During the late summer and fall we worked on removal and disposal of these trees.

I am happy to report that our street elms are getting

to the point where it does not take all our money to work on them and last year we were able to branch out and diseased elms were cut on private property. I feel this is a good practice because until all diseased trees within five hundred feet of roads are removed, we cannot even attempt to control this disease. We removed and disposed of seventy-two public trees and sixty-two private trees during this period; also pruned out six more large maples and removed one large oak tree and three stumps.

Respectfully submitted,

HARRY W. WARNER, JR.

Tree Warden, Dutch Elm & Moth Supt.

Haydenville Library Report

This year Mrs. Mary Ames has served as librarian.

The trustees have decided that we can better serve the town if the library was open another day of the week. Beginning in January the library will be open on Wednesday from three to five p.m. and also Friday as usual.

In addition to books loaned from the bookmobile, books have been borrowed from Meekins Library. We have 59 new books.

Mrs. Charles Wells has donated a much needed dictionary and stand, which is greatly appreciated.

If anyone has reference or informative books they no longer need and would like to donate, we would be very glad to have them.

Any requests for books should be made to Mrs. Ames.

Circulation	2,737
Books added	59
Books withdrawn	13
Bookmobile loans	1,163
Books on hand	3,464
Fines	\$9.61

Respectfully submitted,

MARY E. CRAMPTON

VIOLA J. FRASER

CAROL DEWEY

Report of the Town Hall Committee

The Town Hall Committee held meetings as necessary during 1966 to complete the work at the Town Hall.

Mr. Leo Stramese continued the supervision of the work and he was assisted by Hampshire Engineering with the heating, George Childs with the painting and Hans Nietzsche with the landscaping.

The main item was construction of a small building adjoining the Town Hall in the rear to house the heating plant to comply with state regulations. The lighting in the main hall was replaced with modern recessed fixtures; the stage repaired and redecorated and the main floor sanded and refinished.

In the passing of Carl Hemenway, the committee as well as the town has lost a faithful servant. He was interested in civic affairs, having served as a Selectman, and always prominent at the annual town meetings where he never lacked the courage of his convictions.

The Committee wishes to thank the town for its patience and cooperation during the period of renovation. The hall now restored to its original beauty outside and equipped with modern conveniences inside should stand as a useful historical memento, enhancing the beauty of our main street for many years.

RODERICK A. MacLEOD, Chairman

VIVIAN W. BLACK, Secretary

Dorothy B. Sherk

Donald Bickford

Carl Hemenway, deceased

Assessors' Report

Population (1965 census)	2,389
Registered voters, 1966	1,118
Acres of land assessed	15,140
Number of dwellings assessed	616
Number of livestock assessed	3,155
Horses	41
Neat cattle	502
Swine	43
Sheep	146
Fowl	2,416
All other	7
	<hr/>
	3,155

Appropriations voted to be raised by taxation and from available funds at the annual March Town Meeting and the special Town Meeting November 3, 1965	\$620,286.86
Berkshire-Hampshire Veterans' District and school lunches	5,798.94
State and County taxes	23,693.97
Estimated overlay for the current year	21,921.70
	<hr/>
Gross amount to be raised	\$671,701.47
Estimated receipts and available funds	357,110.52
	<hr/>
Net amount to be raised by taxation	\$314,590.95

The 1966 tax rate was approved and set on August 9,

1966 at \$45.00 per \$1,000. valuation on Personal and Real property.

Personal property valuation	\$ 483,230.	Tax \$ 21,745.35
Real estate valuation	6,507,680.	Tax 292,845.60

Total valuation	<u>\$6,990,910.</u>
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Total tax as committed	<u>\$314,590.95</u>
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Due to income from State Sales Tax considerable relief was experienced in the amount of tax on real and personal property. The tax rate was \$6.00 less than the rate for 1965 regardless of the fact that the amount of money appropriated in 1966 was greater than that of 1965 by \$26,730.

Due to certain amendments to the General Laws during 1966 giving increased benefits to elderly persons and widows, it was necessary to increase the estimated overlay \$2,677.

The estimated receipts for the reduction of taxation for 1966 exceeded that of 1965 by approximately \$65,240. which was mainly due to income from the State Sales Tax.

Messrs. Damon and Edwards attended the Hampden-Hampshire County Assessors meeting in Agawam. The 1966 annual Assessor's School at the University of Massachusetts was attended by the full board.

CHARLES M. DAMON, Chairman

ROBERT EDWARDS

W. I. P. CAMPBELL

Board of Assessors

Report of the Planning Board

To the townspeople of the Town of Williamsburg

The Planning Board established by town meeting authorization and appointed by the Board of Selectmen, organized on April 4, 1966 with Martin E. Hebert, elected chairman and Cora L. Warner, clerk. Other members are Myra C. Mongeau, Damon A. Cheverette, Ernest J. Braman and J. Howard Buffum.

The Board held 35 regular weekly meetings, two special meetings and conducted two public hearings. It was represented at a statewide planning symposium in Boston, at a Hampshire County Selectmen's Association meeting on planning, and at meetings of the Lower Pioneer Valley Regional Planning Commission.

The most important task initially facing the Planning Board was drawing up Sub-division Control regulations for the town as required by the general law. These regulations became effective following a public hearing held on June 27, 1966 and their recording at the Registry of Deeds July 6, 1966.

Even as we were wrestling with Subdivision Control, another task assigned to us, by recommendation of town meeting, was a complete study of town street names and description. Our recommendations subsequently were modified and approved at a special town meeting. An article at the same special town meeting approved the town becoming a member of the Lower Pioneer Valley Regional Planning Commission. J. Howard Buffum was named Board Representative to the Planning Commission.

In connection with Subdivision Control, the Board received three land-transfer plot plans for study, and in each case ruled that approval under the Subdivision Control Law was not required. These were submitted by: Russell S. Clark, South Street; Mr. and Mrs. Roger A. Graves, Depot Road; and by Mr. and Mrs. Dwight R. Little, Jr., Horse Mountain.

A series of meetings were held with various town boards and town officials to aid the Planning Board in becoming better acquainted with the responsibilities of these departments, especially as they might concern long-range planning. The Board also attended a special briefing session conducted by the Board of Selectmen on the status of the sewer project.

The Planning Board also began work on an official town map, and expects to complete this time consuming project during the new year.

At the request of a concerned resident, the Board looked into the status of Petticoat Hill Reservation and found that it was in sad state of neglect. Through the efforts of then State Representative John D. Barrus, the Board received assurance from the Trustees of Reservations that improvements would be carried out and a new sign erected during 1967

One matter, referred to the Planning Board by the Board of Selectmen for study and recommendation, has not been resolved; i.e., Mr. and Mrs. Francis W. Cole, Jr., of Hatfield had requested that their private drive on Horse Mountain be accepted as a town road.

While we have made some accomplishments in our first year, there is much to be done if we are to fully meet the responsibilities of proper and thorough planning for the future as is required of Planning Boards by the general laws. During the new year, we hope to make considerable headway on an official map for the

town, on master planning in general, and on zoning in particular.

The Planning Board recommends serious consideration by the townspeople of the following recommendations:

- #1. Adoption of new street signs for the entire town.
- #2. Erection of traffic warning and regulatory signs on town roads.
- #3. Improved street lighting
- #4. Revisions and additions to the Protective By-Laws.
- #5. Expanding the towns recreation program including a study of a town swimming pool.
- #6. A study of the old reservoir property off Ashfield Road for conservation and recreation purposes.
- #7. Renewal of interest in attempting to attract new business and industry.

Our meetings are always open to the public, and we urge townspeople with any questions problems or suggestions, to meet with us at any time.

MARTIN E. HEBERT, Chairman
MYRA C. MONGEAU
DAMON A. CHEVERETTE
ERNEST J. BRAMAN
J. HOWARD BUFFUM
CORA L. WARNER, Clerk

Treasurer's Report

Receipts and payments for the year 1966 were as follows:

Receipts for the year 1966	842,265.59	
Balance January 1, 1966	\$175,208.74	
		<hr/>
		\$1,017,474.33
Payments for the year 1966	\$823,922.03	
Balance January 1, 1966	193,552.30	
		<hr/>
		\$1,017,474.33

Included in the above receipts are taxes, both for the current year and previous years, licenses, permits, reimbursements, interest, etc., which you will find in the Accountant's Report.

Disbursements or payments were made in accordance with about 55 Treasury Warrants.

TRUST FUNDS DECEMBER 31, 1966

The Trust Funds in custody of the Treasurer as of December 31, 1966 are as follows:

HENRY M. HILLS HOSPITAL BED FUND

Southern California Edison Company 47/8 '82

No. MJ-14268-9-70-71-72 @ \$1,000.00	\$	5,000.00
Holyoke Savings Bank No. 191260-9		5,000.00

Nonotuck Savings Bank	No. 32781	3,300.24
Haydenville Savings Bank	No. 11486	4,543.98
		<hr/>
		\$17,844.22
		<hr/>

WHITING STREET WORTHY POOR FUND

Nonotuck Savings Bank	No. 13234	\$ 5,574.25
		<hr/>
		\$ 5,574.25
		<hr/>

MARY L. MAIN WORTHY POOR FUND

Northern States Power Company	5 $\frac{5}{8}$ '87	
No. M-3041, 2, 3 @	\$1,000.00	\$ 3,000.00
Northampton Institution for Savings		
No. 111580		28.51
		<hr/>
		\$ 3,028.51
		<hr/>

HENRY M. WARNER WORTHY POOR FUND

Northampton Institution for Savings		
No. 108313		\$ 2,753.54
Haydenville Savings Bank	No. 16149	2,303.74
Nonotuck Savings Bank	No. 32780	2,244.08
		<hr/>
		\$ 7,301.36
		<hr/>

ELECTA WAITE CHARITY FUND

Haydenville Savings Bank	No. 9868	\$ 1,773.51
		<hr/>
		\$ 1,773.51
		<hr/>

LYMAN D. WAITE CHARITY FUND

Nonotuck Savings Bank	No. 13235	\$	700.00
			<hr/>
			\$ 700.00
			<hr/>

ALBERT S. HILLS CHARITY FUND

Easthampton Savings Bank	No. 34785	\$	5,000.00
			<hr/>
			\$ 5,000.00
			<hr/>

C. J. HILLS CHARITY FUND

Haydenville Savings Bank	No. 11608	\$	5,000.00
			<hr/>
			\$ 5,000.00

COLLINS SCHOOL FUND

Haydenville Bank	No. 4195	\$	270.15
First National Bank of Northampton			
No 1566	63 Shares		1,260.00
Northampton National Bank			
No. 111	100 Shares		
Northampton National Bank			
No. 713	100 Shares		
Northampton National Bank			
No. 1283	40 Shares		
Northampton National Bank			
No. 1611	8 Shares		2,112.00
First National Bank of Greenfield			
No. 343	210 Shares		
First National Bank of Greenfield			
No. 793	18 Shares		

First National Bank of Greenfield	
No. 1037 7 Shares	
First National Bank of Greenfield	
No. 1320 9 Shares	
First National Bank of Greenfield	
No. 1609 12 Shares	
First National Bank of Greenfield	
No. 1961 93 Shares	
First National Bank of Greenfield	
No. 3761 17 Shares	
First National Bank of Greenfield	
No. 4086 17 Shares	
First National Bank of Greenfield	
No. 4140 1 Share	
First National Bank of Greenfield	
No. 4950 17 Shares	
First National Bank of Greenfield	
No. 4472 17 Shares	
First National Bank of Greenfield	
No. 5411 17 Shares	
First National Bank of Greenfield	
No. 5817 17 Shares	3,503.72
Mechanics National Bank of Worcester	
No. 1535 2 Shares	
Mechanics National Bank of Worcester	
No. 2698 274 Shares	
Mechanics National Bank of Worcester	
No. 1080 12 Shares	1,440.00
Chase Manhattan Bank	
No. 0398317 14 Shares	

Chase Manhattan Bank	
No. V085432 7 Shares	
Chase Manhattan Bank	
No. 0673892 1 Shares	
Chase Manhattan Bank	
No. 0392850 1 Share	288.30
Shawmut Associates, Inc.	
No. 8892 28 Shares	250.00
First National Bank of Boston	
No. 374291 40 Shares	
First National Bank of Boston	
No. SD55671 1 Share	
First National Bank of Boston	
No. SD34334 7 Shares	
First National Bank of Boston	
No. SD 4598 10 Shares	
First National Bank of Boston	
No. SD69806 29 Shares	3,805.26
	<hr/>
	\$ 12,929.43
	<hr/>

ONSLOW G. SPELMAN SCHOOL FUND

Conway Savings Bank No. 4950	\$ 5,000.00
Florence Savings Bank No. 29955	9,285.55
Northampton Institution of Savings	
No. 87957	5,563.70
Nonotuck Savings Bank No. 12402	5,467.44
Haydenville Savings Bank No. 10288	6,538.18
Jersey Central 5's '87	
No. M13396-7-8-9-13400 @ 1,000.00	5,000.00
Pacific Gas and Electric Company 5's '91	

No. M13502-3-4-5-6	\$1,000.00	
cost \$4,972.66		5,000.00
		<hr/>
		\$ 41,827.53

BYRON L. LOOMIS SCHOOL FUND

Holyoke Savings Bank	No. 103338	\$ 3,381.51
Haydenville Savings Bank	No. 12088	5,167.59
		<hr/>
		\$ 8,549.10
		<hr/> <hr/>

ETHEL CURRY SCHOOL FUND

Northampton Institution for Savings		
No. 87182	\$	1,000.00
		<hr/>
	\$	1,000.00
		<hr/> <hr/>

ALBERT D. SANDERS SCHOOL FUND

Northampton Institution for Savings		
No. 95378	\$	6,679.73
		<hr/>
	\$	6,679.73
		<hr/> <hr/>

ELLSWORTH H. HYDE SCHOOL FUND

Northampton Institution for Savings		
No. 95379	\$	3,004.77
		<hr/>
	\$	3,004.77
		<hr/> <hr/>

ANNE T. DUNPHY SCHOOL FUND BENEFIT ANNE T. DUNPHY SCHOOL

Northampton Institution for Savings

No. 112807	\$ 8,186.01
Pacific Gas and Electric 5's '91	
No. M13498, 9 @ \$1,000.00	1,989.07
	<hr/>
	\$ 10,175.08
	<hr/> <hr/>

ANNE T. DUNPHY SCHOOL FUND
BENEFIT HELEN E. JAMES SCHOOL

Nonotuck Savings Bank No. 30108	\$ 8,578.42
Pacific Gas and Electric 5's '91	
No. M13500, 501 @ \$1,000.00	1,989.07
	<hr/>
	\$ 10,567.49
	<hr/> <hr/>

W.C.T.U. CLOCK FUND

Easthampton Savings Bank No. 55594	\$ 2,000.00
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	\$ 2,000.00
	<hr/> <hr/>

CEMETERY PERPETUAL CARE FUND

Warner, Bradley et al	
Haydenville Savings Bank No. 11324	\$ 100.00
Warren, Warner et al	
Haydenville Savings Bank No. 9606	250.00
Baker, Graves & Knight No. 9505	875.00
F. L. Main No. 13500	
Haydenville Savings Bank	100.00
	<hr/>
	\$ 1,325.00
	<hr/> <hr/>
	\$144,279.98

STABILIZATION FUND

Haydenville Savings Bank	No. 18501	\$ 20,731.14
Easthampton Savings Bank	No. 60368	22,782.56
Florence Savings Bank	No. 33550	21,380.59
Holyoke Savings Bank	No. 186197-0	25,663.37

Total Stabilization Fund	\$ 90,557.66
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Total Trust and Stabilization Funds in hands of Town Treasurer	\$234,837.64
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I wish to thank all those who so kindly co-operated with me in carrying out the responsibilities of my office.

Respectfully submitted,

HARRY S. WILLISTON

Treasurer

Report of Recreation Committee

The Recreation Committee organized with George LaCourse as Chairman, Richard Ames as Secretary and Vardic Golash as the third member.

The committee was able to obtain permission to use th high school gymnasium on Saturdays for basketball. There was considerable interest shown by both boys and girls and a large group attended each period. There were ten periods in the morning for boys under the supervision of Mr. Tonet and ten periods for girls in the afternoon under the supervision of Mrs. Kemit.

A youth league was formed for ten to twelve year olds. Five teams with an average of ten to twelve boys on each team were coached by Chairman Donald Bickford, William Packard, William Moran, William Beattie, Louis Poirier, Kenneth Nichols and William Kreps.

A Halloween party in Haydenville and one in Williamsburg closed out the committee activties for the year.

The committee requeste that serious consideration be given the item in the 1967 budget for an appropriation of money for a skating rink.

Expended in 1966

Budget for 1966	\$350.00
Paid out for Halloween parties in Haydeville and Williamsburg	\$50.00
Youth League — Williamsburg and	

Haydenville	100.00	
Saturday A.M. Boys Basketball		
(Mr. Tonet)	75.00	
Saturday P.M. Girls Basketball		
(Mrs. Kmit)	50.00	
Adult Recreation Basketball	75.00	
<hr/>		
Total expended		\$350.00
Athletic Field		
Budget 1966		\$425.00
Mowing	\$120.00	
Fertilizer, Lime,		
Top Dressing	120.00	
Repairs	75.00	
Labor—skating rink	110.00	
<hr/>		
		\$425.00

Respectfully submitted,

GEORGE LaCOURSE

RICHARD AMES

VARDIC GOLASH

Recreation Committee

Report of Board of Health

The Board of Health submits the following report for the year ending December 31, 1966.

All establishments serving food or drinks were inspected and granted licenses. Licenses to milk dealers, milk producers and sellers of milk were issued following inspection and approval. Dairy barns were inspected as required and the proper certificates given to the owners.

Two buildings were condemned as unfit for human habitation and were duly vacated, not to be occupied again until certain conditions are corrected and meet the standards of the Sanitary Code.

Permits were issued for the installation of septic tanks according to the Sanitary Code and the Building Code.

The Board attended a meeting in October with other Town Committees to discuss the future sewerage plans for the Town as outlined by Tighe and Bond, Consulting Engineers. We were told that in the event of the construction of a sewerage system serving only a portion of the Town it would be the duty of the Board of Health to see that establishments not connected to such a system would install individual sewage disposal arrangements as required by the Sanitary Code.

The Well-Child Clinic was again conducted by Dr. Ilse Loewy, pediatrician, and Mrs. Sharon Lashway, the Visiting Nurse. There were forty children from Precinct A, and twenty eight from Precinct B examined. Because

of the greatly reduced attendance, we believe this Clinic might well be discontinued. The immunization clinic against diphtheria-pertussis-tetanus and/or diphtheria-tetanus was well attended.

Respectfully submitted,

MARCIA H. GRAVES, Chairman

EDGAR S. HUTCHINS

JOSEPH R. HOBBS, M. D.

Report of Veterans' Agent and District Director of Veterans' Services for 1966

The Town of Williamsburg had 15 cases with 37 dependents on Veterans' Benefits in 1966. Approximately \$15,000.00 was spent for various benefits.

These benefits include ordinary, fuel, nursing home, doctor, medication, hospital, dental and miscellaneous.

If I can be of any help to anyone concerning the Veterans' Administration matters please contact me at my office in Huntington. The telephone number is 667-9401 and the office is open from 9 to 5. I have a photo copy machine available for Veterans' affairs and various forms concerning Veterans' Benefits and Veterans' Administration Affairs.

I wish to thank the Board of Selectmen and all concerned for their cooperation this year.

Respectfully submitted,

EDWARD H. SCHOTT

Director

Report of Visiting Nurse

January 1 through December 31, 1966

RECEIPTS

Nurse's Collections	\$429.00
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EXPENDITURES:

Nurse's Salary	\$1,350.00	
Less tax withheld	221.80	
	<hr/>	
	\$1,128.20	
Taxes forwarded to Gov.	224.44	
	<hr/>	
	1,352.64	
Less Town appropriation	1,000.00	
	<hr/>	
	352.64	
F.I.C.A. Tax paid for nurse	65.33	
Gas for nurse's car	33.06	
Telephone service	7.05	
Advertisement for new nurse	2.30	
Supplies for nurse	23.91	
	<hr/>	
		484.29
		<hr/>
Excess of expense over receipts		\$ 55.29

Report of the Police Department

The Police Department submits the following report for the year ending December 31, 1966.

The streets and highways were patrolled some nights, weekends and holidays.

The police worked a total of 761 hours and travelled 3,834 miles. The school crossing officers worked a total of 927 hours.

No cars were reported stolen here. However, three cars were located here that had been stolen elsewhere.

Thirty-two automobile and two truck accidents were reported to the local Police Dept. There were three fatal accidents in 1966.

Twenty-four auto licenses were suspended by the registrar during 1966. Three of these requested by the Chief for various periods of time.

Fifty-eight summons were served for outside police depts.

Twenty-nine pistol permits were issued. One dealer in firearms, shotguns and rifles. One dealer in shotguns and rifles. Two gunsmiths licenses were issued.

Two patients were returned to the V.A. Hospital and two persons were taken to the State Hospital.

Nineteen complaints were brought before the District Court as follows:

Drunkenness	1
Endangering	3
Operating under influence	3
Allowing improper person to operate motor vehicle	1

Inspection sticker	4
No driver license	1
Speeding	2
Failure to stop for Police Officer	1
Following too close	1
Stop sign	1
Driving after suspension of license	1

Sixteen males and three females.

Seven dogs were taken to S.P.C.A. by Dog Officer Peter Gromelski. One dog was shot at the request of owner. Two dogs were reported killed by autos. Three people were reported bitten by dogs.

Eight breaking-entering and larceny complaints were received by this Dept. One in a country club, two in a manufacturing company, two in drinking establishments, one in an eating place and two in schools. The State Police were called in on some of the breaks. The State Police have been very helpful to this deparment and their cooperation is very much appreciated.

After twenty-seven years of service as a police officer and, latterly, as Chief of Police, Charles Cross turned in his resignation in April. He felt that his health would no longer permit him to do his work as he was accustomed to do it. While he held his offices Mr. Cross served the citizens of Williamsburg faithfully and well. He will be difficult to replace as Police Chief. I am grateful to the Board of Selectmen of the Town for the confidence they have shown in me in appointing me Chief of Police. I pledge them and the people of the Town to perform this office to the best of my ability.

Respectfully submitted,

ROYCE MARTIN, Chief of Police

Selectmen's Report

Conforming to the traditional practice of the Town, the Selectmen meet on Monday evenings at 7:30, except when a holiday forces a change of date. Meetings were held at two week intervals during the summer months of July and August.

Contrary to somewhat generally held opinions, the work of the selectmen is mostly confined to the detailed operation of Town affairs and seldom involves controversial matters — yet such do come up now and then; often enough to make things interesting. The supervision of the Commonwealth is exercised in such detail that our job frequently seems to be that of will-ing errand boys.

Routine matters coming before the Selectmen involve the signing of the Town financial warrant each week, the approval of certain specific bills that come within the purview of the Board, and the certification of the payments under the Welfare Program. All such details — except specific welfare payments which are, by law, sequestered — are a matter of public record, and are available to any person who may want to examine them. Most of the details of the work of the Board are recorded in the minutes of their meetings. Correspondence is available in the Town files.

The selectmen must pass on the suitability of all licenses for liquor establishments (under State supervision), and must also issue special licenses and permits required for food distribution in the Town. In all the Board issues nearly a hundred such licenses during the course of a year.

Although the Board has no direct control of how much money shall be spent on our roads — the Town Meeting determines that — they have nominal supervision of the spending of the money which the Town appropriates for that purpose. However in this supervision the State authorities keep a pretty tight reign on all that happens, and the Board's authority is pretty thin. The newly adopted home rule amendment may change that a bit, but your present Board is not very hopeful. During the present year, for instance, the State requested a new lay-out for the Mountain Street relocation, and in the long run they got it. Most of our Chapter 90 construction funds were allocated to the repair of the Haydenville bridge, but owing to a late start by the State, nothing has been done. It will be done in 1967.

During the year three people applied for a Class III dealer's license for automobiles. Subsequent hearings set off a bit of fireworks. One such license was finally granted.

Following the orders of the Annual Town Meeting, the Board appoints the minor officers of the Town, a matter of about fifty such selections and commissions.

The Selectmen authorize advertising for all road supplies, hold hearings on the bids when they come in, and with the advice of the Road Superintendent, award the contracts.

Specifically, during the current year — 1966 — the Board of Selectmen, following out the duties of their office did these things:

- a. Advertised for bids on a new fire truck, reviewed the bids received, and awarded the contract. The new truck is in action.
- b. Appointed a seven-member Planning Board as authorized and directed by the Annual Meeting.

- c. Accepted with deep regret the resignation of Charles Cross as Constable and as Chief of Police.
 - d. Appointed Royce J. Martin Chief of Police to fill out the unexpired term of Charles Cross, as Chief of Police.
 - e. Appointed Peter Gromelski constable to fill out the unexpired term of Charles Cross, as constable.
 - f. Cared for all other appointments as they became due.
 - g. Granted certain barbecue licenses to Williamsburg and Haydenville Fire Associations, and set up a new policy to govern the granting of such licenses in the future.
 - h. Tried, by suitable legislation, to control the dog problems as they arose within the Town — not always with unqualified success.
 - i. Increased the pay of the highway staff (except the Superintendent) by ten cents per hour, beginning with November 15, 1966.
 - j. Appointed the following Reserve Officers for the Town: Howard Sanderson, Edward J. Crotty, and Harry Warner, Jr. Robert Edwin was appointed with specified powers only.
 - k. Specified the printer for the 1966 Annual Report.
- In the Matter of the Proposed Sewer, these steps were taken:

Jan. 24 Discussion with representative of Tighe and Bond concerning the proposal of Northampton to allow Williamsburg to connect with the system of that city.

Apr. 18 Further discussion of the sewer question with George McDonald of Tighe and Bond.

Asked Board of Public Works of Northampton to set up a tentative contract which would outline their proposal.

May 10 Authorized Tighe and Bond to proceed with application for funds for engineer's survey of the sewer plans. Board signed and expedited this application.

June 27 Selectmen signed the application for \$22,050 under Public Law No. 560 to aid the financing of the final planning for sewerage and sewerage treatment facilities. Selectmen signed, at the same time, a contract with Tighe and Bond to have their representative, George McDonald act as engineer for the Town in the matter of this study.

Oct. 17 Meeting of the combined Boards: Selectmen, Health, and Planning to discuss problems presented by the projected sewer system for Williamsburg. Present were representatives of the Lower Pioneer Valley Planning Association, as well as the Town Engineer, George McDonald.

In the matter of proposals for new school construction, and other school problems, the Board of Selectmen have, of course, neither authority nor jurisdiction. They wish, however, to express to the Superintendent of Schools their gratitude for his willingness to consult with them, and to give them information as to plans which are presently envisioned by the School Board.

The following steps were taken as to appointment of the Planning Board, and as to subsequent consultation with that Board:

Mar. 21 The seven members were appointed. The personnel list is in the Town files, and will be found on other pages of this report.

June 13 Combined meeting with Planning Board to discuss with them proposed details of their Sub-Division Rules.

June 27 Selectmen attended and took part in the Planning Board Hearing at the Anne T. Dunphy School.

Aug. 27 Selectmen invited Planning Board to the Quarterly meeting of the Hampshire Selectmen's Association to be held at Whale Inn on September 15. All except one member — who was ill — attended.

Oct. 17 See discussion above, under Sewer Project.

Respectfully submitted,

FREDERICK L. SMITH

MARTIN J. DUNPHY

STANLEY C. ROSS

Tax Collector's Report

Janice W. Banister, Tax Collector

January 1, 1966 — January 1, 1967

	Outstand. 1-1-66	Committed	Refunds	Interest	Fees	Dr.	\$	\$	Cr.	Asset Account	Tax Title	Abatements	Int. and Fees Pd. to Treas.	Taxes Pd. to Treas.	Outstand. 1-1-67
1960															
Poll Tax	\$ 6.00	\$	\$	\$	\$							\$ 4.00	\$	\$ 71.63	2.00
Pers. Prop	71.63											45.17		
Real Estate	45.17													
1961															
Poll Tax	20.00											16.00		4.00
Pers. Prop.	68.32													61.00	7.32
Real Estate	574.67													542.89	31.78
1962															
Poll Tax	26.00											18.00		8.00
Pers. Prop.	192.93											109.15		80.24	3.34
Real Estate	2,054.62											16.91		1,411.70	626.01
1963															
Poll Tax	18.00											8.00		10.00
Pers. Prop.	852.30											5.25		787.31	59.74
Real Estate	5,354.57											8.40		3,515.97	1,830.20
1964															
Pers. Prop.	706.02						\$15.00					96.60		454.32	170.10
Real Estate	10,797.29	\$	34.30					\$13.63		\$223.02		7.56		7,396.95	3,190.43
1965															
Pers. Prop.	1,206.45						.10	4.90		267.75		2.55		691.86	512.04
Real Estate	54,169.34		488.07									710.43		45,850.31	7,824.12
1966															
Pers. Prop.	\$ 21,745.35		14.85								\$370.80	85.95		21,140.10	534.15
Real Estate	292,905.90		5,833.85					47.48		236.25		18,081.27		239,621.90	40,382.05
1964															
Appor. Water Bet.	572.00														572.00
Committed Int.	13.20														13.20

Report of Fire Department

Fire calls answered during the year were as follows: 4 house, 6 automobile or truck, 14 grass, 8 woodland, 1 barn, 1 church, 1 mill and 7 dump. Damage caused by these calls was small. The worst fire to extinguish was in the steeple of the Haydenville Congregational Church. This fire started from lightning and because of the height and inaccessibility to reach it through the steeple we called for help from the Northampton Fire Department who sent out their aerial ladder. We are very grateful to them for their continued co-operation.

Many other calls are answered each year that are not classified as fire calls. Some of which are: automobile accidents, inspecting chimneys, boilers, wiring, etc., and of course the "kitten in a tree" which this year turned out to be a child who had climbed too high.

We received many calls from the Goshen Fire Tower reporting smoke in a specific area. These calls must all be checked out as thereby the danger of forest fire is greatly diminished. We again are grateful to the men who man these towers.

We are pleased to report a new Maxim Fire Engine was purchased and delivered this year. This engine has a one thousand gallon pump and carries seven hundred and fifty gallons of water. It is equipped with all necessary hose and apparatus specified by the National Board of Fire Underwriters. Also purchased this year was a jet-X high expansion foam extinguisher to be used chiefly for gasoline and oil fires.

Our budget request has increased this year due most-

ly to added insurance coverage. The existing policies are outdated and inadequate and it was felt necessary to increase our coverage to safe limits.

Training sessions are conducted each week by both fire companies. This is done on a voluntary basis without pay. Each man is required to have an established amount of training. Many of the men from each company have attended the Western Massachusetts Training Academy Sessions held in Longmeadow, Mass. Two men from Co. 1 attended the Fire Officers' Conference held at the University of Connecticut for a three-day session in April and two men attended the Fire College in New Haven, Connecticut for a five-day session in June.

Our schools are now inspected by this Department every four weeks when school is in session. On November 17th a bomb scare occurred at the Helen E. James School. The building was cleared and a very thorough search of the building was made. The building was kept clear of personnel for twelve hours as a safety precaution.

The departments are made up of two Companies of eighteen men each. They devote much of their time to fire prevention and the safety of our citizens.

Respectfully submitted,

HOWARD R. SANDERSON, Fire Chief

Report of Water Commissioners

Due to greater rainfall during 1966, the supply of water from the watershed held up well during the summer months. A minimum use was made of the gravel packed well. By November, the reservoirs were filled to overflowing.

Considerable work was done removing brush from the watershed including the face of the upper dam.

The entire pipeline system was flushed during August and all hydrants were painted. During the year, the chlorinating system on South Street was completely overhauled. Three new three-quarter inch services were installed and there were also five renewals.

Changes were made in 1965 in order to make use of the supply of water in the Hampshire County Sanitorium storage tank in emergencies. Tests in 1966 proved that a higher volume of water at higher pressure is now available.

Respectfully submitted,

ROBERT C. McCUTCHEON, Chairman

GABRIEL E. MONGEAU, Clerk

ROBERT H. HAYDEN

Board of Water Commissioners

HAMPSHIRE REGIONAL SCHOOL DISTRICT

Acting under instructions given the committee by the 1966 Town Meeting, several meetings were held with the Southampton Regional Planning Committee. New enrollment projections were made, various sized schools studied depending on the towns in the final region, and costs were figured.

In June, necessary steps were taken to amend the District Agreement providing for the withdrawal of Cummington and Plainfield from the region. This has been voted on and accepted by all member towns.

In November, an amendment to the District Agreement was prepared allowing for the admission of Southampton. The most important changes are: (1) Southampton and Williamsburg will each have four committee members, Chesterfield, Goshen and Westhampton 2 each and there is a provision for a member town to have one additional member if the number of its pupils increases by 100; (2) the location of the school is now designated as Westhampton. This was absolutely essential to gain Southampton's participation in the region.

Enrollment figures furnished by the State School Building Assistance Commission show a combined enrollment of the new 5 town region, grades 7-12, to be 868 in the fall of 1970, 924 in 1975. Past experience indicates it is wise to add 20% to their figures; thus, 1041 pupils in 1970, 1109 in 1975.

The committee is asking for a small operating budget for 1967. It is essential to enable us to do detailed planning leading to accurate figures. For five years the committee has not had the financial wherewithal to buy a stamp.

We feel it is vital to the education of Williamsburg children that this type of school be built as soon as possible — fall of 1970. Our present facilities are tragically inadequate. A regional school is by far the best solution — financially and educationally.

MINOR FROST

OLIVE GAGNON

MARY KELLOGG

RICHARD WARREN

Director of Welfare

Honorable Board of Selectmen :

There is a more concentrated effort directed toward rendering more extensive social case work to recipients of assistance. This means spending more time working with problems that face families applying for assistance. It is requested that in addition to a part-time director and a part-time clerk, that the Board employ a part-time social worker. This would result in a reduction in the amount paid to the director but would result in better services to the Community since it is estimated that a social worker could well spend the equivalent of half time in doing the social case work in the community along with the establishing of continued eligibility. The social worker would be a full-time worker, working half time in Williamsburg and half time in Northampton.

There have been some changes in the programs as indicated in the following reports.

OLD AGE ASSISTANCE

At the beginning of the year 1966 there were 11 OAA cases and no cases pending. Twelve (12) applications were received during the year and 12 cases approved, none denied, leaving none pending decision at the end of the year. Fourteen (14) cases were closed or transferred to Medical Assistance, leaving an active case load as of December 31, 1966 of 9 cases. During the year a total of 23 cases were aided.

AID TO FAMILIES WITH DEPENDENT CHILDREN

The AFDC program was liberalized to some extent by the inauguration of a simplified budget in combining the many individual needs of a client into a simplified lump sum grant. In doing this it was necessary to increase the overall budget somewhat. This has resulted in increased expenditure in this program.

At the beginning of the year there were 6 AFDC cases. Nine (9) applications were received during the year, 9 of which were approved, 0 denied and none was pending decision at the end of the year. Eight (8) cases were closed, leaving an active case load as of December 31, 1966 of 7 cases, with 33 eligible recipients. A total of 15 cases received aid during the year.

DISABILITY ASSISTANCE

At the beginning of the year there were 3 DA cases. One (1) application was received during the year and 1 case was approved, 1 denied and 0 pending decision at the end of the year. Two (2) were closed during the year. There were 2 active cases as of December 31, 1966. During the year a total of 4 cases received aid.

MEDICAL ASSISTANCE

Beginning September 1, 1966 a new program known as Medical Assistance became effective. This program is referred to as Medicaid and has absorbed the old MAA program which was also known as the Kerr-Mills program. Under this new program not only persons over 65 are eligible, but all children under 21 as well all families eligible for or receiving AFDC, DA, and OAA receive their medical bills paid under this program. In some instances this will result in a reduction in the amount of money to be spent on these other programs.

The provisions for financial eligibility are rather lenient. One person can have a net income of \$180 a month and each additional member of the family can have an income of \$56 a month and be eligible to receive medical assistance, if otherwise eligible. One person may have \$2,000 in cash assets including cash surrender value of insurance. Two persons may have \$3,000 and each additional person in a family can have \$100. The lenient provisions of this bill make a great many people eligible for MA and could result in a substantial increase in the expenditure in this program. So far there has not been a great demand for this type of assistance in Williamsburg but there well might be an increase when people become aware of the liberal provisions.

At the beginning of the year there were 21 MAA cases. Seventeen (17) applications were received during the year and 17 were approved, none pending, none denied. Twelve (12) cases were closed during the year. There were 26 active cases as of August 31, 1966. During this period a total of 38 cases received aid.

On September 1, the new Medical Assistance Program replaced the Medical Assistance to the Aged Program. Because new Medical Assistance cases are included in the overall Medical Assistance Program, no accurate account has been maintained since September 1, 1966.

GENERAL ASSISTANCE

At the beginning of the year there were 2 General Assistance cases, Six (6) cases were approved and 5 cases closed leaving an active case load of 3 cases at the end of the year 1966. Five (5) cases were aided during the year.

Respectfully submitted,

EARLE TOMPKINS

Director

SCHOOL DEPARTMENT

School Organization

SCHOOL COMMITTEE

Mr. Kenneth Sherk, Chairman	1968
Mr. Robert McCutcheon, Secretary	1969
Mr. George Childs	1968
Mr. Robert Davidson	1967
Mr. Richard Warren	1967

SUPERINTENDENT OF SCHOOLS

Mr. Donald J. Buss
Office — Anne T. Dunphy School

SCHOOL PHYSICIANS

Dr. Joseph Hobbs, Williamsburg
Dr. Ruth Hemenway, Williamsburg

SUPERVISORS OF ATTENDANCE

Mr. H. Merrill Bisbee, Williamsburg
Mr. Walter Bachand, Haydenville

SUPERVISORS AND SPECIAL TEACHERS

Mrs. Elizabeth B. Ferrante, Florence	Art
Miss Olive Healy, West Chesterfield	Music
Mrs. Roberta Cowell, Cummington	Music
Mrs. Evelyn Kmit, Williamsburg	Physical Education
Mr. David Grills, Northampton	Physical Education

MEETING OF SCHOOL COMMITTEE

Last Wednesday of each month

HELEN E. JAMES SCHOOL

Principal, Mr. Paul R. Knight
69 Acrebrook Dr., Florence

Mr. Earl F. Tonet, Asst., Prin., Social Studies, French,
Coach
387 Florence Rd., Florence

Mrs. Eleanor S. Bart, Commercial Subjects
41 Conz St., Northampton

Mr. Robert M. Branch, Math
61 Meadow St., Florence

Mr. James A. Choate, Science
84 Northampton St., Easthampton

Mrs. Anna B. Curtis, Jr. High English
Chesterfield

Miss Martha L. Dickerman, Jr. High Social Studies
Monson Turnpike Rd., Ware

Mrs. Hilda D. NeNood, French
Haydenville

Mr. Wayne H. Eastman, Jr. High Math
Audubon Rd., Northampton

Mr. George S. Feiker, Guidance Director
Williamsburg

Mrs. Barbara M. Gervais, English
75 Kensington Ave., Northampton

Mr. David R. Grills, Physical Education
137 Crescent St., Northampton

Mrs. Frances M. Grinnell, Commercial Subjects
32 Conz St. Northampton

Mrs. Margaret B. Halberstadt, English, Librarian
Williamsburg

Mrs. Evelyn R. Kmit, Social Studies, Physical Education
Williamsburg

Mr. Arnold Matz, German
41 Belmont Ave., Feeding Hills

Mrs. Marjorie P. McKusick, Latin, Social Studies
Haydenville

Mr. Herbert Montebello, Social Studies
61 Crystal Ave., Springfield

Mr. George B. Munroe, Science
58 South St., Williamsburg

Mrs. Marie S. Packard, English
Williamsburg

Mr. Bernard V. Tobin, High Math, Commercial Subjects
263 Ryan Rd., Florence

Mr. W. David Wyman, Jr. High Science
Box 69, Shutesbury

Mrs. Ann Graves, Secretary
Haydenville

Mr. H. Merrill Bisbee, Custodian
Williamsburg

ANNE T. DUNPHY SCHOOL

Principal, Mrs. Edith D. Foster

Mrs. Thurza Small, Ashfield — grade 6

Mr. Orville L. Wright, Hatfield — grade 6

Mrs. Margaret Breckenridge, Williamsburg — grade 5

Mrs. Adele J. Barkowski, Easthampton — grade 5

Miss Eleanor F. Mansfield, Haydenville — grade 4

Mrs. Priscilla Kostek, Haydenville — grade 4

Mr. Frank Vayda, Williamsburg — Custodian

HAYDENVILLE CENTER SCHOOL

Principal, Mrs. Edith D. Foster

Mrs. Vivian D. Ells, Goshen — grade 3

Mrs. Ruth Nash, Williamsburg — grade 3

Mrs. Mary C. Breguet, Haydenville — grade 2

Mrs. Anne P. Lee, Northampton — grade 2

Mrs. Jeanne R. Pichette, Ashfield — grade 1

Miss Mary E. Crampton, Haydenville — grade 1

Miss Judith E. Bailey, Northampton — grade 1

Mr. Walter Bachand, Haydenville — Custodian

SCHOOL ADJUSTMENT COUNSELLOR

Mrs. Jane P. Marx, Grades 1-8

Tel. 268-7534

SCHOOL NURSE

Mrs. Margaret Madison

Williamsburg

SCHOOL CENSUS — OCTOBER 1, 1966

	5 - 7	7 - 16	16 - 21
Boys	54	244	52
Girls	43	213	38
	—	—	—
	97	457	90

Report of School Committee

To the Townspeople of Williamsburg:

Greetings:

The Williamsburg School Committee, comprising Robert Davidson, Robert McCutcheon, George Childs, Richard Warren and Kenneth Sherk, organized with Mr. McCutcheon as Secretary and Mr. Sherk as Chairman. The Committee met regularly on the last Wednesday evening of each month except June and July, and in addition several special meetings were held. The meetings are open to the public.

Major changes in administrative personnel occurred during the fall. After seven years of service as Union Superintendent, Mr. Francis P. Reddington resigned to take a position in another school system. A committee representing this School Union searched for and screened many applicants for the position left vacant. At a full meeting of the School Committees of the towns in the Union, Mr. Donald J. Buss was elected to the position. This appointment left the principalship of the Williamsburg Junior-Senior High School vacant. Mr. Earl Tonet agreed to act as principal while the new Superintendent and the Committee searched for a replacement. After considering and interviewing applicants, Mr. Paul R. Knight of our own high school faculty was chosen.

The New England Association of Colleges and Secondary Schools (NEACSS) reviewed the actions of the Williamsburg Committee regarding the recommendations made by NEACSS two years ago. Because positive action

had been taken on those items that did not involve new physical facilities and because there was some evidence that a regional comprehensive high school might be approved in the near future, our accreditation was extended for two years. Thus the graduates of our High School who seek entrance to colleges will not be at a disadvantage on this score.

The crowding in the Haydenville building creates a serious situation that must be relieved. It will not be feasible to continue to have one first grade section set up on the stage in the auditorium. There should be three sections of the first and three of the second grade hereafter, each in its own room.

The tuition rate for out-of-town pupils has been set at \$550 for Junior High and \$600 for Senior High school students beginning in September 1967.

Because of our lower than average salary scale and because of our inadequate physical plant, the committee has found it hard to find new teachers. This is only one of the factors that makes the situation regarding education in Williamsburg increasingly crucial. The Committee has devised a new salary scale which is comparable to the scales of other systems in our class. But even so, our schools lack the capability to furnish the type and quality of education that all of the children of this town deserve and their parents have a right to expect.

The Committee takes this opportunity to acknowledge with thanks the contributions of individuals and organizations to various awards for the achievements of our students. The Committee also expresses appreciation for the pleasant and understanding relationships it has enjoyed in its dealings with others throughout the year.

Sincerely,

KENNETH W. SHERK

For the School Committee

Superintendent's Report

I am pleased to submit my first annual report as your Superintendent of Schools.

Enrollment figures taken October 1, 1966, are as follows:

Haydenville	Anne T. Dunphy	Helen E. James
1 - 72	4 - 64	7 - 63
2 - 63	5 - 59	8 - 57
3 - 41	6 - 43	9 - 71
		10 - 61
		11 - 69
		12 - 51
<hr/>	<hr/>	<hr/>
176	166	372
Williamsburg Schools		714
Smith's School		13
Northampton Special Class		4
Springfield Trade		2
		<hr/>
Total School Enrollment		733

The figure of 372 pupils in the Helen E. James (Jr.-Sr. High School) includes tuition pupils from the following towns:

Chesterfield	29
Cummington	1
Goshen	17
Northampton	1
Plainfield	1
Southampton	2

Williamsburg's elementary population has continued to increase and is not expected to level off for several years.

October	1963 - 294
	1964 - 297
	1965 - 308
	1966 - 342
	1967 - 360
	1968 - 374
	1969 - 380

Conditions at the Haydenville Center School are now critical inasmuch as the building has six classrooms and we have seven classes. In order to accommodate this number, one class meets on the stage of the auditorium. Next September we will have *eight* classes. Proper classroom space for these children (two classes) should be provided without delay.

Classroom space at the Anne T. Dunphy School is presently adequate for our 4th, 5th and 6th grade pupils. By 1970, however, when our present first grade pupils enter grade four, additional space will then become necessary. Senior high classes continue to meet in the conference room at the Dunphy School, thus often denying its use for elementary purposes.

Although enrollment in the Helen E. James School has been relatively stable since 1963, projected figures indicate substantial increases for the next few years.

October	1963 - 350
	1964 - 362
	1965 - 350
	1966 - 372
	1967 - 386
	1968 - 398
	1969 - 428

It is very doubtful that we can continue with our present program beyond the 1968-1969 school year.

The New England Association of Colleges and Secondary Schools (the accrediting agency for this area) has advised us that accreditation for the high school has been extended until 1968. In its letter, the association said in part — “In the light of progress that has been made toward forming a regional school district, the Commission voted to extend the membership (accreditation) of Williamsburg High School for two more years. By that time, plans for the future should have been pretty well determined.”

Although we continue to provide the college bound youngster with a reasonably good academic background, we must keep in mind that not all our children can or should go to college. A small high school can provide quality for education for *some* of its pupils but not for *all* of them.

One of the many proposals found in the “Willis Commission Report” puts it this way — “Consolidation of school districts is thus a logical next step essential to the improvement of the educational program. Legislation for this purpose will be drafted and will provide procedures, incentives, and a period of time in which the consolidation can take place. It is generally considered today that 1200 elementary school pupils and a high school graduation class of at least 100 represent the minimum size for a school district if it is to be able to offer a program sufficiently flexible to accommodate differences in pupil ability and sufficiently broad to capitalize upon the interests adolescents develop as well as the talents they possess.”

Legislation to accomplish that proposal has been introduced and the State Board of Education has begun to work toward the consolidation of all small school districts. For the time being at least, we have the opportunity of

selecting those communities with whom we wish to consolidate.

I recommend, therefore, that the voters of Williamsburg give the matter of regionalization very serious consideration.

On August 31, Mr. Francis P. Reddington, Superintendent of Schools for Williamsburg, resigned to become Superintendent in the Town of Wilbraham. He had served the community for the past seven years.

At a Union Meeting held on September 10, I was elected Superintendent for a term of three years. On November 5, Mr. Paul Knight was elected as Principal of the High School, a post which I had held since 1962.

To the members of the School Committee, principals, teachers, secretaries, custodians and to all others who have cooperated in the work of providing education for the youth of this community, I extend my thanks and appreciation.

Respectfully submitted,

DONALD J. BUSS

Superintendent of Schools

SCHOOL DEPARTMENT REIMBURSEMENTS

Chapter 70	39,233.04
Vocational Tuition	4,706.10
Vocational Transportation	522.60
Special Education	1,528.00
Youth Service Board	3,600.00
Transportation	19,778.00
State Wards Tuition	507.96
State Wards Transportation	67.05
Gym Rent	202.50
Telephone Charges	220.83
Miscellaneous Sales	25.00
Tuition	34,923.37
	<hr/>
	105,314.45
Budget Expenditures	364,216.92
Reimbursements and Tuition	105,314.45
Taxation	258,902.47

WILLIAMSBURG SCHOOL BUDGET 1967

1100006	School Committee Salaries
1200001	Supt. Salary	4,331.00
1200002	Supt. Clerical	4,844.00
120005	Supt. Office Expense	418.00
1200006	Supt. Other Expense	715.25
1200006A	Out of State Expense	150.00
2100001	Art & Music Supervisor	11,267.00
2200111	Salary Elem. Principal	8,267.00
2200116	Elementary Principal Expense	400.00
2200311	High School Principal	8,528.00
2200312	High School Clerical	5,143.00
2200315	High School Office Expense	199.00
2200316	High School Other Expense	683.50
2300111	Elementary Teacher Salaries	90,009.00
2300115	Elementary Supplies	2,998.13

2300116	Elementary Other Expense	27.00
2300115PE	Physical Ed. Elementary	174.80
2300121	Teacher Salary Sp. Ed.
2300311	Teacher Salaries High School	141,086.00
2300315	High School Supplies	3,407.24
2300315	Physical Ed. High School	1,574.95
2400115	Elementary Texts	3,064.89
2400315	High School Texts	2,918.77
2500316	Library Books, Magazines	250.00
2600115	Audio Visual Elementary	50.00
2600315	Audio Visual High School	400.00
2700311	Guidance Counsellor	8,966.00
2700315	Guidance Counsellor Expense
3100111	Adjustment Counsellor	6,427.00
3100116	Adjustment Counsellor Travel	334.00
3200001	Health Salaries	5,425.00
3200006	Health Expense	370.00
3309114	Class Trips, Elementary
3309314	Class Trips, High School	275.00
3371114	Trans. Elementary	16,154.75
3372124	Trans. Sp. Ed.	1,440.00
3371314	Trans. High School	7,026.25
3372334	Trans. Vocational	1,038.60
3372434	Trans. Beyond Gr. 12	712.80
3400006	Cafeteria	1,400.00
3501315	Athletics	1,899.68
3520316	Debating	359.00
4110113	Custodian Salaries Elem.	11,770.00
4110115	Custodian Supplies Elem.	1,000.00
4110313	Custodian Salaries High School	5,875.00
4110315	Custodian Supplies High School	300.00
4120115	Fuel, Elementary	4,200.00
4120315	Fuel, High School	1,900.00
4130116	Utilities, Elementary	3,850.00
4130316	Utilities, High School	2,350.00
4220114	Maintenance, Elementary	3,500.00
4220314	Maintenance, High School	3,600.00

4230114	Maint. Elementary Equipment	450.00
4230314	Maintenance High School Equip.	450.00
7320318	NDEA Title III	500.00
7340118	New Equipment, Elementary	600.15
7340318	New Equipment, High School	986.00
9100129	Tuition, Sp. Ed.	1,760.00
9100339	Tuition, Vocational	9,940.00
9100439	Tuition, Beyond Gr. 12	2,520.00
9100699	Tuition, Adult Ed.	300.00
Total		<hr/> \$398,585.76

Report of School Nurse

The annual report of the school nurse is herewith submitted for January 1 through December 1966.

The audiometer was borrowed from Amherst Public Health Center from January 3 through January 12. 647 pupils were given the hearing test. 8 children failed this test. The families were notified and the children were taken to the family physician or an ear specialist. None were found to have any serious hearing loss.

On January 21, 28 and February 11 Dr. Modestow did dental examinations on 186 pupils. Of these 169 needed 689 treatments. Dental certificates were passed out to 299 elementary grade pupils. 66 were returned. These certificates should go to the family dentist and be signed to show the child has routine dental care. Our dental health program was again aided by posters, booklets and instruction kits from a tooth paste company. These instructions were used in grades 1 through 3 to encourage better dental hygiene.

The Tine Tuberculin Test was used on the 1st, 9th and 12th grade children by Dr. Goodhue on March 7. Also employees and children in other grades whose parents wanted them to be tested. The State provides the material for children in the 1st and 9th grades and employees. The seniors need this test before entering College or obtaining work, therefore, the Board of Health obtains enough so that we may test them also. 196 pupils and staff were tested. Dr. Goodhue read the tests on March 10 — 8 were positive but after further tests and X-rays were found to be negative.

A DPT immunization clinic was held on May 23-24 and 31. 261 children in the elementary grades were given a booster. 40 seniors were given a tetanus booster by Dr. Hemenway with the help of the Visiting Nurse and Mrs. Graves, Chairman of the Board of Health.

696 Vision tests were completed in October. 109 children failed this screening process, and were referred to an eye specialist. 29 have completed the referral.

Dr. Hemenway was assisted with 115 physical examinations of the 1st and 3rd grade pupils in October. No serious defects were found.

Dr. Hobbs was assisted with 279 physical examinations of the 5th, 7th, 9th, 12th grade pupils and those who take part in competitive sports.

Elementary grade pupils are weighed and measured twice during the school year. The Jr. and Sr. high pupils are weighed and measured at the time of their physical examination.

Classroom inspection was done each month in grades 1 through 6 for purposes of improving personal hygiene.

29 home visits have been made in regard to absentees, follow up after physicals and as a result of classroom inspection.

Each year the school nursing becomes more gratifying and each year the privacy and seclusion of a health room becomes more necessary.

I wish to thank Mr. Buss, the School Committee, the school physicians, the teachers and parents for their cooperation.

Respectfully submitted,

MARGARET MADISON, R.N.
School Nurse

WILLIAMSBURG SCHOOL DEPARTMENT

Operating Budget 1966

1100	ADMINISTRATION		\$	4,546.96	\$	10,027.53	\$	10,027.53
1200	Superintendent's Office Expenses							
	1200001 Superintendent's Salary		\$	4,546.96				
	1200002 Superintendent's Office, Clerical			4,455.62				
	1200005 Superintendent's Office, Supplies and Materials			242.67				
	1200006 Superintendent, Other Expense			692.28				
	1200006A Superintendent, Out of State Travel			90.00				
2000	INSTRUCTION						263,072.05	
2100							8,622.00	
	2100001 Music and Art Supervisors			8,622.00				
2200							21,989.06	
	2200111 Elementary Principal's Salary			7,866.72				
	2200116 Elementary Principal's Expense			176.70				
	2200311a High School Principal's Salary			8,318.21				
	2200311b High School Vice Principal's Salary			200.00				
	2200312 High School Clerical			4,546.47				
	2200315 High School Principal's Office Supplies and Materials			158.81				
	High School Principal, Other Expenses			722.45				
2300	Teaching						219,049.88	
	2300111 Teacher Salaries, Elementary			81,155.13				
	2300311 Teacher Salaries, High School			131,492.80				
	2300115 Elementary Supplies			2,056.07				
	2300115PE Physical Education, Elementary			144.98				

2300315	High School Supplies	2,748.66	
2300315CT	Class Trips, High School	98.90	
2300315PE	Physical Education, High School	1,115.74	
2400	Textbooks	4,431.55	
2400115	Textbooks, Elementary	2,423.93	
2400315	Textbooks, High School	2,007.62	
2500	Library Services	249.79	
2500316	Library, Books and Magazines	249.79	
2600	Audio Visual	246.33	
2600115	Audio Visual, Elementary	49.27	
2600315	Audio Visual, High School	197.06	
2700	Guidance	8,483.44	
2700311	Guidance Counsellor	8,483.44	
3000	OTHER SCHOOL SERVICES	38,012.30	
3100	Attendance	5,447.24	
3100111	Adjustment Counsellor	5,113.24	
3100116	Adjustment Counsellor, Expense	334.00	
3200	Health Services	5,307.11	
3200001a	Nurse	4,300.16	
3200001b	Dentist	186.00	
3200001c	Doctors	500.00	
3200006	Other Expense	320.95	
3370	Transportation, Elementary	25,118.30	
3371114	Transportation, Elementary	14,692.72	
3371314	Transportation, High School	8,010.28	
3372124	Transportation, Special Education	1,456.00	

3372334	Transportation, Vocational	694.20	
3372434	Transportation, Vocational Beyond Grade 12	265.10	
3400	Food Services	400.00	
3400006	Cafeteria		
3500	Student Body Activities	400.00	
3501315	Athletics	1,739.65	
3520316	Debating	1,498.77	
		240.88	
4000	OPERATION AND MAINTENANCE OF PLANTS		37,095.56
4100	Operation of Plant		17,595.54
4110113	Custodial Service, Elementary	10,841.16	
4110115	Custodial Supplies, Elementary	1,130.53	
4110313	Custodial Services, High School	5,282.08	
4110315	Custodial Supplies, High School	341.77	
4120	Heating Buildings		5,271.68
4120115	Fuel, Elementary	4,065.18	
4120315	Fuel, High School	1,206.50	
4130	Utility Service		5,685.88
4130116	Utilities, Elementary	3,589.07	
4130316	Utilities, High School	2,096.81	
4200	Maintenance of Plant		8,542.46
4220114	Maintenance, Elementary	4,098.33	
4220314	Maintenance, High School	3,593.16	
4230114	Maintenance, Elementary Equipment	427.65	
4230314	Maintenance, High School Equipment	423.32	
7000	ACQUISITION OF FIXED ASSETS		3,061.77
7320	Acquisition of Equipment, NDEA Title III		500.00

7321318	NDEA Title III Equipment	500.00	2,561.77
7340	Acquisition of Equipment, Other		
7340118	New Equipment, Elementary	1,431.82	
7340318	New Equipment, High School	1,129.95	
9000	PROGRAMS WITH OTHER DISTRICTS AND PRIVATE SCHOOLS		11,248.31
9100	Tuition		11,248.31
9100129	Tuition, Special Education	1,600.00	
9100399	Tuition, Vocational	7,962.84	
9100439	Tuition, Vocational Beyond Grade 12	1,279.97	
9100699	Tuition, Adult	405.50	
	Check Returned		\$362,517.52
			237.60
			<hr/> 362,279.92
	Encumbered for 1967, Contract	1,937.00	
	Balance to Revenue	857.93	
		<hr/>	2,794.93
	Appropriation 1966		<hr/> \$365,074.85

FEDERAL FUNDS

PUBLIC LAW 81-874		\$1,937.00
2700311	Teacher Salaries, High School	7.00
4220114	Maintenance, Elementary	
7340118	New Equipment, Elementary	1,662.34
7340318	New Equipment, High School	735.95
		<hr/>

Public Law 85-864 Title III	
7321318 NDEA Title III Equipment	\$ 4,342.29
Public Law 85-864 Title V	
2700315 Guidance Counsellor, Supplies	\$ 988.69
7330318 NDEA Title V Equipment	\$ 276.43
	34.20
	<hr/>
George Hughes, Smith, Barton Fund	\$ 310.63
7340318 New Equipment, High School	\$ 655.00

TRUST FUNDS

Collins School Fund Income	
4220114 Maintenance, Elementary	\$ 200.00
7320318 NDEA Title III Equipment	371.42
	<hr/>
Onslow G. Spelman School Fund	\$ 571.42
7340318 New Equipment, High School	\$ 371.42
2300311 Teacher Salary, High School	204.16
	<hr/>
Anne T. Dunphy School Fund Income, Benefit Anne T. Dunphy School	\$ 575.58
4220114 Maintenance, Elementary	
Anne T. Dunphy School Fund Income, Benefit Helen E. James School	\$ 705.00
2500316 Library, Books and Magazines	\$ 260.42

Jury List

Vardic Golash	Winona Mathers
Ernest Graves	Dorothea M. Mosher
Roger Graves	Esther M. Munson
Wellington Graves	Robert M. Myers
Richard S. Hale	Robert S. Nash
Mrs. Dorothea Hayden	Margaret P. Nelson
Roy B. Housman	Kenneth Nichols
Mrs. Mary L. Ice	Dorothy B. Owens
Mrs. Barbara C. Lentner	William Packard
Robert B. Lockwood	Robert G. Papillon
Harold R. Madison	Charles N. Roberge
Elizabeth M. Martin	Edward W. Sincage

Articles from the Town Warrant

Article 1. To elect a Moderator for one year. To elect one Selectman for a term of three years, who shall be an Overseer of Public Welfare. To elect one Town Clerk, one Treasurer, one Elector under the will of Oliver Smith, one Tree Warden, all for the term of one year each. To elect one Assessor, one Tax Collector, two School Committee members, one Regional School Committee Member, one Member of the Board of Health, one Constable, one Water Commissioner, one Trustee of Haydenville Library, one Trust Fund Commissioner, and one Recreation Commissioner, all for a term of three years each.

Article 2. To choose all necessary minor Town officers for the ensuing year.

Article 3. To choose a committee to expend the income from the Whiting Street Fund.

Article 4. To hear the reports of the Selectmen Treasurer, Town Clerk, Tax Collector, Assessors, School Committee, Water Commissioners, and other Committees and to act thereon.

Article 5. To see if the Town will vote to empower the Board of Selectmen, Board of Water Commissioners, and the Board of Assessors to appoint their own members to Town Departments, or take any other action thereon.

Article 6. To see if the Town will vote to authorize the Chairman of the Board of Selectmen, together with the Chairman of the Board of Assessors, and the Chairman of the Board of Water Commissioners and the Chairman of the Board of Health to appoint a Town Secretary to serve from March 1, 1967 to February 28, 1968, who shall be provided with an office, open to the public, in such place and during such hours as may be judged most convenient, for a minimum of twenty hours per week throughout the year, and that the duties of such Secretary shall be those set by the Chairmen of the Departments of government for which service is performed, or take any other action thereon.

Article 7. To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1967, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of the General Laws.

Article 8. To see if the Town will vote to fix the salary and compensation of all elected and appointed officers of the Town for the calendar year 1967 as provided in Section 108, Chapter 41, General Laws, as amended, and to see if the Town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the current year.

Budget Recommendations — See Page 80

Article 9. To see if the Town will vote to raise and appropriate a sum not exceeding \$25,000.00 for the purpose of increasing the Town Stabilization Fund in accordance with the provisions of Chapter 40, Section 5 (B) of the General Laws as amended, and to deter-

mine whether this amount shall be raised by taxation, or taken from available funds, or take any other action thereon.

Recommended — \$10,000.00 to be raised by taxation.

Article 10. To see if the Town will vote to authorize the Selectmen to cooperate with the State under the provisions of Chapter 81 of the General Laws, and to raise and appropriate the sum of \$6,300.00, the Town's share and to raise and appropriate the sum of \$11,550.00, the State's share, in anticipation of reimbursement from the State, and to determine whether these funds shall be raised by taxation, by borrowing in anticipation of the receipt of State funds, or by taking the amounts from available funds, or take any other action thereon.

Recommended — \$6,300.00 Town's share to be taken from available funds. \$11,500.00 State's share to be borrowed in anticipation of reimbursement.

Article 11. To see if the Town will vote to authorize the Selectmen to enter into a contract with the Department of Public Works of the Commonwealth and with the County Commissioners of Hampshire County for construction under Chapter 90 of the General Laws, and to raise and appropriate the sum of \$4,350.00, the Town's share, and to raise and appropriate the sum of \$13,050.00, the State and County share for construction in anticipation of reimbursement from the State and County, and to determine whether these funds shall be raised by taxation, by borrowing in anticipation of the receipt of the State and County funds, or by taking the amounts from available funds, or take any other action thereon.

Recommended — \$4,350.00 Town's share to be taken

from available funds. \$13,505.00 State and County share to be borrowed in anticipation of reimbursement.

Article 12. To see if the Town will vote to authorize the Selectmen to enter into a contract with the Department of Public Works of the Commonwealth and with the County Commissioners of Hampshire County for maintenance under Chapter 90 of the General Laws, and to raise and appropriate the sum of \$2,000.00, the Town's share, and to raise and appropriate the sum of \$4,000.00, the State and County share, in anticipation of reimbursement from the State and County, and to determine whether these funds shall be raised by taxation, by borrowing in anticipation of the receipt of State and County funds, or by taking the amounts from available funds, or take any other action thereon.

Recommended — \$2,000.00 Town's share to be taken from available funds. \$4,000.00 State and county share to be borrowed in anticipation of reimbursement.

Article 13. To see if the Town will vote to rescind the action taken under Article 4 of the Warrant for the Special Meeting held on September 19, 1966 which raised and appropriated the sum of \$5,991.64 for reconstruction of a section of South Street.

Recommended — That the Town will vote to rescind the action of the Special Town meeting.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$8,987.46 for the reconstruction of Adams Road, and for that purpose to take the sum of \$5,991.64 from available funds, and the sum of \$2,995.82 from the amount received from the Commonwealth as the Town's final third of the total

allocation under Chapter 679, Acts of 1965, or take any other action thereon.

Recommended — The acceptance of this article — \$5,991.64 to be taken from available funds; \$2,995.82 to be expended upon receipt from the state.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the purpose of construction or reconstruction of Town Roads, and to determine if the money shall be raised by taxation, or taken from available funds, or take any other action thereon.

Recommended — to be taken from available funds.

Article 16. To see if the Town will vote to raise and appropriate a sum of money for land damage in the relocation of a section of Mountain Street, and to determine if the money shall be raised by taxation, or by taking the amount from available funds, or take any other action thereon.

Recommended — to be raised by taxation.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$1,430.00 to cover the cost of 100 reflective type street signs, together with all necessary hardware for the installation of the same, and to determine whether this sum shall be raised by taxation, or taken from available funds, or take any other action thereon.

Recommended — to be raised by taxation.

Article 18. To see if the Town will vote to accept as a Town Way that highway fifty (50') feet in width running on land of Catherine L. Cole from North Farms

Road in a generally Northeasterly direction to the Old Hatfield Road, so-called, and thence over the Old Hatfield Road, sometimes known as Hatfield Street, or Old Stage Road, to a point at the Hatfield Town Line for a total distance of two thousand fifty-one and seventy-four one-hundredths (2,051.74') feet, more or less as measured along the center line of the said way, all as shown on a plan on file in the Town Clerk's office entitled "Plan Showing Proposed Road, Williamsburg and Hatfield, Massachusetts," dated April 29, 1966, and as more particularly described in a proposed deed from Catherine L. Cole to the Town of Williamsburg, a copy of which is on file with the Board of Selectmen, provided that the said road be constructed to the standards generally required for Chapter 81 construction, and that certification of such construction be furnished by the engineer or engineers from the State Department of Public Works to the Board of Selectmen of the Town by certified mail to said Board, and that formal acceptance of this road, if voted by the Town under this Article, date from formal notice, given through advertisement in **The Daily Hampshire Gazette** by the Selectmen of the Town, and that the said Catherine L. Cole furnish a performance bond in the amount of \$5,000.00 to be deposited with the Town Clerk of the Town to guarantee that such construction be undertaken and brought to approved completion, and that the said bond shall remain in effect until such construction has, in fact, been accepted and certified by the engineer or engineers of the State Board of Public Works as herein provided.

Recommended — if conditions are fulfilled.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$375.00, that being the net amount of the additional cost for nine months of the year 1967 of the following detailed changes in the

street lighting for the Town, and to determine whether that amount shall be raised by taxation, or taken from available funds, or take any other action thereon.

Recommended — to be raised by taxation.

Proposed New Installations

In Haydenville

Number of Lights	Power	Location	Yearly Cost Per Light	Total Yearly Cost
6	7,000 lumen Vapor Lights	Poles 91, 93, 97, 99, 101, 104	\$ 55.00	\$330.00
1	2,500 lumen Incandescent	Hatfield Street, hill section	18.00	18.00

**TOTAL INSTALLATIONS
FOR HAYDEVILLE**

\$348.00

In Williamsburg

1	7,000 lumen Vapor Light	Pole No. 3 North St.	55.00	\$ 55.00
5	7,000 lumen Vapor Lights	Poles 1, 3, 5, 7, 8, North Main St.	55.00	275.00
1	3,500 lumen Vapor Light	Pole 192, Williams Street, near P. O.	40.00	40.00

**TOTAL INSTALLATIONS
FOR WILLIAMSBURG**

\$370.00

**TOTAL PROPOSED
INSTALLATIONS, TOWN**

\$718.00

Proposed Removals

In Haydenville

2	2,500 lumen Incandescents	Poles 91, 92	\$28.00	\$ 56.00
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4	1,000 lumen Incandescents	Poles 97, 99, 102, 104	18.00	72.00
				<hr/>
				\$128.00

In Williamsburg

2	1,000 lumen Incandescents	Poles 2 1/2, 3 North Street	18.00	36.00
3	1,000 lumen Incandescents	Poles 3, 5, 8 North Main St.	18.00	54.00
				<hr/>
				\$ 90.00
				<hr/>

TOTAL REMOVALS FOR THE TOWN \$218.00

NET INCREASED COST

FOR A FULL YEAR \$500.00

Article 20. To see if the Town will vote to raise and appropriate the sum of \$6,500.00 for the purpose of truck and tractor maintenance for 1967, and to determine whether that sum shall be taken from available funds, or raised by taxation, or taken from the Machinery Earnings Account of 1966, or take any other action thereon.

Recommended — the amount of \$3,148.62 to be transferred from Truck and Tractor Earnings to Truck and Tractor expense 1967; the amount of \$3,351.38 to be taken from available funds.

Article 21. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$15,500.00 of which not less than \$2,000.00 is to be taken from available funds or raised by taxation, and to borrow the balance not to exceed \$13,500.00 inside the debt limit of the Town under the provisions of General Laws (ter. Ed.), Chapter 44, Section 7 Clause 9

and to issue bonds or notes for said indebtedness, said bonds or notes payable in not more than five years from date of issue, for the purpose of acquiring a new four wheel drive truck and new sand and grit spreader for the Highway Department, and to authorize the Selectmen to trade in the 1958 four wheel drive truck and 1957 sand and grits spreader or take any other action thereon.

Recommended—\$2,000.00 to be taken from Truck and Tractor earnings; the balance to be borrowed over a period of 5 years.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$3,335.00 for the payment of that portion of the loan and interest due in 1967 for the Fire Truck and to determine whether the amount of \$2,900.00 principal and \$435.00 interest shall be raised by taxation, or taken from available funds, or take any other action thereon.

Recommended — to be raised by taxation.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$2,030.00 for the payment of that portion of the loan and interest due in 1967 for the Front End Loader and to determine whether the amount of \$2,000.00 principal and \$30.00 interest shall be raised by taxation or taken from available funds, or take any other action thereon.

Recommended — to be raised by taxation.

Article 24. To see if the Town will raise and appropriate the sum of \$14,000.00 for the purpose of operating and maintaining the Town Water System including the laying of mains in 1967, and to meet such

appropriation to take the sum of \$2,500.00 from Water Surplus, and the sum of \$11,500.00 from Water Revenue of 1967, or take any other action thereon.

Recommended — see Budget for break down.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$10,374.00 to be paid to the Treasurer-Custodian of the Hampshire County Retirement System to be credited to the funds thereof, and to determine whether this sum shall be raised by taxation, or taken from available funds, or take any other action thereon.

Recommended — to be raised by taxation.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$2,400.00 to purchase two way radios for the Police Department and to determine if this amount shall be raised by taxation, or taken from available funds, or take any other action thereon.

Do not recommend.

Article 27. To see if the Town will vote to raise and appropriate from Overlay Reserve the sum of \$7,500.00 to the Reserve Fund under the jurisdiction of the Finance Committee to meet unexpected or emergency needs of the Town Departments, or take any other action thereon.

Recommended

Article 28. To see if the Town will vote to accept the following amendment to the Regional School District Agreement providing for the admission of the Town of Southampton to the Hampshire Regional School District and making certain other changes in

the membership of the Regional District School Committee, and the location of the Regional District School:

The agreement dated January 3, 1962, for the establishment of the Hampshire Regional School District, as amended by two amendments initiated by the Regional District School Committee on April 4, 1966, is hereby further amended as follows:

1. By striking out the caption and paragraph preceding Section 1 and inserting in place thereof the following caption and paragraph:

Agreement Between the Towns of
Chesterfield, Goshen, Southamptn,
Westhampton and Williamsburg, Massachusetts
With Respect to the Formation of a
Regional School District

This agreement entered into pursuant to Chapter 71 of the General Laws of Massachusetts, as amended, between the towns of Chesterfield, Goshen, Southamptn, Westhampton, and Williamsburg, hereinafter sometimes referred to as member towns. In consideration of the mutual promises therein contained, it is hereby agreed as follows:

2. By striking out subsection I (A) and inserting in place thereof the following subsection:

(A) **Composition.** The powers and duties of the regional school district shall be vested in and exercised by a regional district school committee, hereinafter sometimes referred to as the Committee. Except as otherwise provided in subsection I (D), the Committee shall consist of fourteen members, four from each of the towns of Southamptn and Williamsburg, and two from each of the towns of Chesterfield, Goshen and Westhampton. Of the four members from each of the towns of Southamptn and Williamsburg, one shall be

appointed and three shall be elected; of the two members from each of the towns of Chesterfield, Goshen and Westhampton, one shall be appointed and one shall be elected. Appointed members shall be those appointed by the local school committee of each member town. Elected members shall be those elected at annual town elections. Members shall serve until their respective successors are appointed or elected and qualified.

3. By adding at the end of subsection I (D) the following paragraph:

Notwithstanding the provisions of the foregoing paragraph, in each year, the Committee shall determine the number of pupils residing in each member town who are enrolled in the regional district school on October 1 of that year. If the enrollment from any of the towns of Chesterfield, Goshen or Westhampton exceeds one hundred pupils, such town shall be entitled to one additional elected member; if the enrollment of any of said towns exceeds two hundred pupils, such town shall be entitled to two additional elected members; if the enrollment from any of said towns exceeds three hundred pupils, such town shall be entitled to three additional elected members; and if the enrollment from any of said towns exceeds four hundred pupils, such town shall be entitled to four additional elected members. If the enrollment from any of the towns of Southampton or Williamsburg exceeds three hundred pupils, such town shall be entitled to one additional elected member and if the enrollment from any of said towns exceeds four hundred pupils, such town shall be entitled to two additional elected members. If any member town is entitled to any additional member or members under the provisions of this paragraph, such town shall elect such member or members at the next following annual town election for a term of three years. Thereafter, in every year in which the term of

office of any additional elected member or members expires, the member town concerned shall, at its annual town election, elect such member or members for a term of three years. Once a member town has become entitled to one or more additional members, its total membership on the Committee shall not thereafter be reduced, irrespective of its enrollment of pupils in the regional school district thereafter.

4. By striking out Section III and inserting in place thereof the following section :

SECTION III. LOCATION OF REGIONAL DISTRICT SCHOOL

The regional district school shall be located in the town of Westhampton.

5. By inserting after Section XIV the following new section :

SECTION XV : ADMISSION OF THE TOWN OF SOUTHAMPTON

Admission of the town of Southampton shall become effective (1) upon acceptance by said town of the agreement, as amended by the two amendments initiated by the regional district school committee on April 4, 1966, and by the amendment initiated on November 8, 1966, and (2) upon acceptance by the towns of Chesterfield, Goshen, Westhampton and Williamsbug of the amendment initiated by the regional district school committee on November 8, 1966, in accordance with the provisions of Sections VII and VIII of the agreement. Within ten days after the admission of the town of Southampton to the regional school district, the local school committee of said town shall appoint one member from its own membership and the member so appointed shall serve on the Committee until his successor is appointed and qualified as provided in subsection I(C). Immediately after the ad-

mission of the town of Southampton to the regional school district, the moderator of said town shall appoint three members who shall serve on the Committee until the next annual town election of said town. At the said next annual town election, the town of Southampton shall elect three members, one for a term of one year, one for a term of two years, and one for a term of three years. Thereafter, in every year in which term of office of an elected member expires, said town shall, at its annual town election, elect one member to serve for a term of three years.

Recommended

Article 29. To see if the Town will vote to raise and appropriate the sum of \$1,451.20, the Town's share of the operating budget for the Hampshire Regional School District for 1967, as certified to the Board of Selectmen of the Town under date of January 30, 1967 by the Treasurer of the said Regional School District, and to determine whether that amount shall be taken from available funds, or raised by taxation, or take any other action thereon.

Recommended — to be raised by taxation.

Article 30. To see if the Town will vote to instruct the Town Clerk to furnish, for inclusion in future Town Annual Reports, a statement of action taken on each Article in the Warrant for the Annual Meeting of the immediately preceding year, and a statement of all Articles presented for action to Special Meetings of the Town in the immediately preceding year, together with a statement of action taken on these latter articles, or take any other action thereon.

Do not recommend.

Article 31. To see if the Town will vote to author-

ize the five-man "Old Home Week Celebration Committee" appointed in 1963, to further expand and to appoint such other committees as may become necessary to observe the Two Hundredth Anniversary Celebration of the Town in 1971, or take any other action thereon.

Recommended

Article 32. To see if the Town will vote to establish the office of a Third Constable for the Town, and to direct that such office be filled for the first time at the Annual Town Election of 1969 for the statutory term of three years, or take any other action thereon.

Do not recommend.

Article 33. To see if the Town will vote to accept the provisions of Section 8(C) of Chapter 40 of the General Laws of the Commonwealth, and acting thereunder instruct the Board of Selectmen of the Town to appoint a Conservation Commission for the Town to consist of three members, to be appointed in the first instance, so that one shall serve for three years, one for a term of two years, and the third for a term of one year, and that thereafter the Board of Selectmen shall appoint members, as terms fall vacant, for a period of three years each, or take any other action thereon.

Recommend further study.

Article 34. To see if the Town will vote to accept the applicable provisions of the General Laws of the Commonwealth of Massachusetts providing for a Historical Commission, and acting thereunder, instruct the Board of Selectmen of the Town to appoint a Historical Commission for the Town of Williamsburg to consist of three members, to be appointed in the first instance so that one shall serve for three years, one for a term

of two years, and the third for a term of one year, and that thereafter the Board of Selectmen shall appoint members, as terms fall vacant, for a term of three years each, or take any other action thereon.

Recommend further study.

Article 35. To see if the Town will vote to amend Section III of The Protective By-Law for the Town of Williamsburg, Massachusetts titled "Location and Area Provisions" by adding a further sub-paragraph under paragraph 1 to read :

- 1b. The minimum frontage of a building lot on the traveled way shall be not less than 150 feet in width, and the building lot shall be not less than 150 feet in depth. (22,500 square feet of area)

or take any other action thereon.

Do not recommend.

